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TR8112PAG1673

MAINE TURNPIKE

TIME 12:08:45 DATE 10/27/11

COLLECTOR 3099

PLAZA 7 LANE 2

CLASS 1 CASH 2.00

THANK YOU

241815102719332011

Government Center
50 New Sudbury Street
Tel: 617-227-0385
Fax: 617-227-1554
j.gstandarparking.com
www.governmentcentergarage.com

Entry Time:
10/27/11 2:54 PM
Exit Time:
10/27/11 7:33 PM
Duration: 0d. 4h. 39m
Pay Station: 15
Trans. 2476
Ticket# 09010

Receipt #.0000081595
Default Rate \$ 35.00

Total: \$ 35.00

Tender: \$ 0.00
Visa \$ 35.00
Last 4 digits: 2784
Change: \$ 0.00

Standard Parking
Thank you
for parking with us.

STATE OF MAINE REQUEST FOR OUT-OF-STATE TRAVEL AND/OR TRAVEL ADVANCE

PLEASE SEND TO: Commissioner, Department of Administrative & Financial Services
79 State House Station, Augusta, ME 04333

DATE SUBMITTED: September 30, 2011

VC#: _____

NAME: Mary C. Mayhew
first middle initial last

JOB TITLE: Commissioner

WORK ADDRESS: 221 State Street, #11 State House Station

CITY: Augusta, ME PHONE: _____

HOME ADDRESS: _____

CITY: _____ PHONE: _____

BARGAINING UNIT: _____

DEPT/AGENCY: DHHS

BUREAU/DIVISION: Commissioner's Office

AGY	DOC NUMBER	
ADV	ADV	
BATCH #		For Reference Only
FUND 013	AGENCY 10/A	CR3 1000.00
APPROP 012		JOB NO
REPCAT		REP CAT
OBJECT	DESCRIPTION	
4298.00	IN STATE TRAVEL ADVANCE	
4398.00	OUT OF STATE TRAVEL ADVANCE	
CHECK CATEGORY: _____		
ADDRESS TO FORWARD CHECK (circle one): HOME WORK		
Estimated Costs: Registration and some meals paid by APHSA		
AIR FARE	state car	
MILEAGE (_____ miles)	8.00	
TOLLS	187.00	
MEALS (5.00 meals)	624.90	
LODGING (3.00 nights)	0.00	
REGISTRATION	84.00	
OTHER Tolls Parking	TOTAL \$ 903.90	

DESTINATION: CITY: Cambridge COUNTY: _____ STATE: MA

DEPARTURE DATE: 10/27/11 TIME: 12:00 p.m. RETURN DATE: 10/30/11 TIME: 8:00 p.m.

PERSON(S) TRAVELING WITH ME: _____

5

- ☐ Travel directly related to the care of residents, wards, foster children and other individuals under state care or protection;
- ☐ Travel required in the execution of law enforcement investigations, interstate contracts directly related to the extradition of an individual to or from a correctional facility;
- ☐ Travel directly involved in the securing of revenue, or that directly impacts revenue;
- ☐ Travel required in emergencies or other extraordinary circumstances;

☒ Requesting approval for out of state travel. Justification for this request:

To attend the 2011 APHSA Human Services Summit and Retreat. Discussions will take place regarding policy changes, structural reforms, and challenges facing health and human services agencies. These discussions will help states to identify specific action steps on how to best move forward with addressing issues on a national level. There will also be an opportunity for states to share achievements, innovative partnerships, and creative funding strategies.

APPROVAL

AGENCY TRAVEL COORDINATOR (Required for Travel Advances only): _____

SUPERVISOR/BUREAU DIRECTOR: _____

COMMISSIONER/COMMISSIONER DESIGNEE (Required for all out of state travel) Mary C. Mayhew

Department of Administrative & Financial Services Use Only

Comments:

Signature: _____

Date: 9/30/11

☒ APPROVED

☐ DISAPPROVED

Mayhew, Mary
221 State St
Augusta, ME 04333

Page Number 1 Trips: 6120380550020
Guest Number 215363 Invoice Nbr 1000011783
Folio ID A Arrive Date 10-27-2011
No. Of Guest 1 Depart Date 10-30-2011
Room Number 505
Time 11-08-2011 17:10

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Invoice</u>	<u>Charges</u>	<u>Credits</u>
10-27-2011	DEPOSIT	Deposit Applied			\$-624.90
10-27-2011	87959	Honor Bar		\$3.75	
10-27-2011	S949	In Room Movie		\$18.89	
10-27-2011	S016	In Room Movie		\$13.64	
10-27-2011	87981	Honor Bar		\$3.75	
10-27-2011	RT505	Room Charge		\$273.00	
10-27-2011	RT505	State Tax		\$15.56	
10-27-2011	RT505	City Tax		\$16.38	
10-27-2011	RT505	Convention Center Tax		\$7.51	
10-27-2011	RT505	Parking Valet		\$32.00	
10-28-2011	88019	Honor Bar		\$3.75	
10-28-2011	3360 221	Room Service		\$49.61	
10-28-2011	RT505	Room Charge		\$273.00	
10-28-2011	RT505	State Tax		\$15.56	
10-28-2011	RT505	City Tax		\$16.38	
10-28-2011	RT505	Convention Center Tax		\$7.51	
10-28-2011	RT505	Parking Valet		\$32.00	
10-30-2011	VI	Visa			\$-157.39
		** Total		\$782.29	\$-782.29
		** Balance		\$0.00	
****				\$0.00	

Continued on the next page

Mayhew, Mary
 221 State St
 Augusta, ME 04333

Page Number 2
 Guest Number 215363
 Police ID A
 No. Of Guest 1
 Room Number 505
 Time 11-08-2011 17:10

Trips: 0120380550021
 Invoice Nbr 1000011763
 Arrive Date 10-27-2011
 Depart Date 10-30-2011

Invoice

For Authorization Purpose Only

MARY MAYHEW

Date	Credit Card	Code	Authorized
10-26-2011	XXXX8586	09395C	624.90
10-27-2011	XXXX8586	07711C	480.75
10-27-2011	XXXX8586	06798C	100.00

0.00
 0.00
 0.00
 0.00
 0.00

As a Starwood Preferred Guest, you could have earned 186 Starpoints for this visit. Please provide your member number or enroll today.

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Signature _____

Mayhew, Mary
221 State St
Augusta, ME 04333

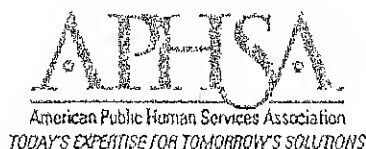
Page Number 3
Guest Number 215363
Folio ID A
No. Of Guest 1
Room Number E05
Time 11-08-2011 17:10

Trips: 6120390550022

Invoice Nbr 1000011783
Arrive Date 10-27-2011
Depart Date 10-30-2011

Invoice
EXPENSE SUMMARY REPORT
Currency: USD

Date	Room/Tax	Parking	Telephone	Misc	Outlets	Other	Total	Payment
10-27-2011	\$312.45	\$32.00	\$0.00	\$32.53	\$0.00	\$7.50	\$384.48	\$-624.90
10-28-2011	\$312.45	\$32.00	\$0.00	\$0.00	\$49.61	\$3.75	\$397.81	\$0.00
10-30-2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-157.39
Total	\$624.90	\$64.00	\$0.00	\$32.53	\$49.61	\$11.25	\$782.29	\$-782.29



APHSa CEO Retreat and 2011 Human Services Summit

October 28-30, 2011 • Cambridge, MA

Last Name: Mayhew First Name: Mary
 Preferred Name: Mary Title: Commissioner, Dept. Health and Human Services
 Agency/Organization: Maine Department of Health and Human Services
 Mailing Address: #11 State House Station, 221 State Street
 City: Augusta State: Maine Zip: 04333-0011
 Tel: 207- Fox: 207-287-3005 E-mail: Mary.Mayhew@maine.gov
 Administrative Assistant: Kathy Veilleux Phone 207-287-4223
 Administrative Assistant E-mail: Kathy.Veilleux@maine.gov
 Physical or dietary restrictions: N/A

Pre-registration deadline: October 14, 2011

Onsite registration will not be available

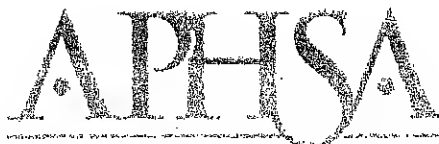
Event

- ☒ APHSa CEO Retreat – 10/28
- ☒ 2011 Human Services Summit – 10/29-30

Fee

- None
- None

- **CONFIRMATIONS:** Upon completion of the reservation process, participants will receive information regarding accommodations, travel and general logistics. Check in at the registration desk to receive your name badge and event materials.
- **BIOGRAPHY and PHOTO:** Please send a photograph and short bio along with this registration form. They will be included in the event program.
- **CANCELLATION POLICY:** Please send your cancellation request in writing by **October 14, 2011**.
- **SEND YOUR REGISTRATION FORM, BIO & PHOTO TO:** Melissa Kanaya – mkanaya@aphsa.org;
(202) 682-0100 x291



American Public Human Services Association
TODAY'S EXPERTISE FOR TOMORROW'S SOLUTIONS

APHSA CEO Retreat
Harvard Faculty Club
Harvard University
20 Quincy Street
Cambridge, MA
East Dining Room

October 28, 2011
Agenda

Thursday, October 27, 2011	
7:00 pm	Informal Dinner for CEOs – Location TBD
Friday, October 28, 2011	
7:30 am	Registration and Continental Breakfast
8:30 am	<p>Welcome and Introductions Reggie Bicha - Chair of APHSA's Policy Council Executive Committee</p> <ul style="list-style-type: none"> • Welcome Participants • Overview of Agenda for the day and the intersection with the Human Services Summit • Brief Introduction of Participants
9:00 am	<p>Setting the Context: Policy Development Tracy Wareing, Executive Director of APHSA</p> <ul style="list-style-type: none"> • Discussion of the Policy Development Process, the work of the Affiliates and PCEC Working Group, and the integration of work from APHSA's engagement with OMB • Q&A
9:20 am	<p>Setting the Context: Congressional Environment Ron Smith, Director of Legislative Affairs</p> <ul style="list-style-type: none"> • Provide overview of challenges facing human services through a Congressional lens • Brief description of legislative activities • Q&A

9:45 am	<p>Presentation of <i>"Pathways: The Opportunities Ahead for Human Services"</i></p> <p>Reggie Bicha, Executive Director of Human Services, CO, Anita Light, Deputy Executive Director, APHSA</p> <ul style="list-style-type: none"> • Highlights of APHSA's policy agenda - <i>"Pathways: Opportunities Ahead for Human Services"</i>
10:00 am	Break
10:15 am	<p>Breakout Sessions</p> <p>Participants will break into discussion groups to review the four priority outcome areas and prepare recommendations for the larger group.</p>
11:15 am	<p>Policy Agenda Recommendations</p> <p>Participants will reconvene to report out recommendations for any changes to the policy agenda. An action/communication plan will also be discussed.</p>
12:30 pm	Lunch
1:30 pm	<p>Health Care Exchanges and the Integration of Health and Human Services</p> <p>Anita Light, Deputy Executive Director</p> <p>Overview of the work of the National Workgroup on Integration. Discussion of the value proposition for horizontal integration and the available resources to human services for planning and implementation</p>
2:30 pm	<p>Roundtable Discussion</p> <p>Participants will have an opportunity to share with their colleagues the challenges or innovations that are occurring in their own state.</p>
3:15 pm	Break
3:30 pm	<p>Roundtable Discussion <i>(continued)</i></p> <p>Participants will have an opportunity to share with their colleagues the challenges or innovations that are occurring in their own state.</p>
5:00 pm	Adjourn
6:00 pm	Reception at the Faculty Club

DRAFT AGENDA: NOT FOR GENERAL RELEASE

Friday, October 28	
<p>8:30AM – 5:00 PM Harvard Faculty Club 20 Quincy Street East Dining Room</p>	<p>American Public Human Services Association: CEO Retreat</p> <p>On October 28th the American Public Human Services Association (APHSA) will convene its annual health and human services commissioners retreat.</p> <p>The time for innovation in human services is now. The current economic crisis gives us a rare opportunity to recast our vision and work. To meet this opportunity, the retreat will focus on APHSA's strong and proactive stance for an outcomes-based, integrated and client-focused model of program administration and client service. APHSA envisions a new, constructive paradigm for the federal-state partnership, replacing the risk-focused administrative model with one driven by the real needs of individuals and families. The retreat will provide commissioners an opportunity to form the new vision and model through discussion on how new business processes built around enabling technologies, multiple funding strategies and novel policy flexibility can lead to better outcomes.</p> <p>The commissioners will approve a statement of resulting policy recommendations that will be provided to political parties and to presidential and congressional candidates for the 2012 campaign season. The commissioners will also pinpoint the best opportunities to engage the current administration and Congress in this uncertain financial and political climate and will identify ways to maximize existing innovation opportunities, including the president's directive that federal agencies must consult with states to identify new means of achieving flexibility, efficiency and cross-program integration.</p>
Friday, October 28	
<p>6:00 – 8:00 PM Harvard Faculty Club 20 Quincy Street Library Room</p>	<p>Opening Reception for the Human Services Summit (Hors d'oeuvres with Drinks) <i>Registration Available</i></p>

Saturday, October 29

8:00 – 8:30 AM Harvard University Maxwell-Dworkin Building Room G-115	Energizers: Coffee and Continental Breakfast <i>Registration Available</i>
8:30 – 9:30 AM Harvard University Maxwell-Dworkin Building Room G-115	Introduction: Opening Remarks and Views from the Compass This opening session will frame the goals of the Summit and define the Human Services Value Curve. Additionally, faculty will present incoming views from the “Compass” – a pre-session diagnostic survey that captures ideas, insights and questions from the program participants. Discussion will focus on the key drivers, challenges and opportunities identified by the plenary. Presenters and panelists include: <ul style="list-style-type: none"> • Name, Harvard University • Julie Booth, Accenture • Tracy Wareing, APHSA
9:30 – 10:45 AM Harvard University Maxwell-Dworkin Building Room G-115	Beginning with the End in Mind: Views on the Pursuit of Outcomes In this introductory panel and framing session, experienced practitioners will reflect and respond to the findings of the Compass diagnostic survey, and provide a glimpse into the key leadership challenges and opportunities faced in pursuing an outcomes-focused human services organization and system. Particular attention will be paid to how the human services community can work across the system partners – federal, state, non-profit and community organizations – to align outcome goals and move to a Generative future. Presenters and panelists include: <ul style="list-style-type: none"> • David Berns, District of Columbia • Ruth Johnson, State of Louisiana • Name, Fed • Name, Org (non-profit?) • Facilitator, Name, Harvard University
10:45 – 11:15 AM Outside G-115	BREAK

<p>11:15 AM – 12:15 PM Harvard University Maxwell-Dworkin Building Room G-115</p>	<p>A Focus on Impact: Transformation in the State of Washington The trajectory for moving toward the Generative business model and resetting ourselves for the 21st century requires us to move from simply improving individual program outcomes and controlling costs in the short term, to assessing how we are having a transformational impact on people's lives now and in the future through a larger system's focus. The Washington Department of Social and Health Services is implementing systems reform and leading change through the economic crisis by integrating case management, bringing person- and family-centered strengths-based principles to scale in all case management programs, bringing an agency-wide orientation toward early childhood science to life in all policy and programs, and building upon the state's long commitment to home- and community-based systems of care. To achieve these ends, Washington DSHS believes in the power of its values and workforce, builds community capacity through dynamic relationships and partnerships, and aligns planning, policy, IT and budget decisions consistent with these goals. In addition, metrics are an important tool in the redesign efforts not only to monitor progress over time but also to inform the initiatives, communicate with stakeholders and describe results. Presenters and panelists include:</p> <ul style="list-style-type: none"> • Susan Dreyfus, State of Washington <p>Reflection and Action In this part of the session members of the Executive Leadership Group and the plenary will summarize findings and translate them to action steps.</p> <ul style="list-style-type: none"> • Name, Org • Facilitator, Name, Harvard University
<p>12:15 – 1:30 PM Outside G-115</p> <p style="text-align: center;">LUNCH</p>	
<p>1:30 – 3:00 PM Harvard University Maxwell-Dworkin Building Room G-115</p>	<p>Global Innovations in Human Services As we look beyond the human services challenges and opportunities within the United States, we find there is much to be learned from international communities that have met complex challenges with innovative responses. Canada is rapidly integrating service design and delivery across organizational and provincial boundaries in order to meet new demands. Australia is focusing on "cross-portfolio" objectives as a method to increase the range of services to new groups. And many European countries are transforming operations within the fiscal context of austerity. This session will showcase advances being made around the world, facilitate discussion on the transfer of best practices and share leadership lessons for implementation. Presenters and panelists include:</p> <ul style="list-style-type: none"> • Name, Org, Canada • Name, Org, United Kingdom • Colin Bridge, Australia • Facilitator, Name, Harvard University <p>Reflection and Action In this part of the session members of the Executive Leadership Group and the plenary will summarize findings and translate them to action steps.</p> <ul style="list-style-type: none"> • Name, Org • Facilitator, Name, Harvard University

3:00 – 3:30 PM Outside G-115	BREAK
3:30 – 4:30 PM Harvard University Maxwell-Dworkin Building Room G-115	<p>Focusing on the Customer: Visioning Change in the State of Kansas In the near future, many human services customers will have access to state-level health care exchanges in addition to traditional human services. This healthcare reform presents a great opportunity for focusing on the entire range of consumer needs, and in so doing, pursuing alignment of service and maximization of valued outcomes. In Kansas, leaders are visioning and launching a one-stop shop for health care and human services. Underpinning the one-stop shop is a customer-centered enterprise architecture and eligibility system that will allow for a single-client view and coordinated eligibility, as well as minimizing the amount of documentation and information the consumer will have to provide to receive benefits across agencies. The end goal is a customer-centered, seamless healthcare coverage system that brings a new horizon of holistic outcomes for all Kansans. Presenters and panelists include:</p> <ul style="list-style-type: none"> • Name, Org, State of Kansas <p>Reflection and Action In this part of the session members of the Executive Leadership Group and the plenary will summarize findings and translate them to action steps.</p> <ul style="list-style-type: none"> • Reflector, Name, Org • Facilitator, Name, Harvard University
4:30 – 5:00 PM Harvard University Maxwell-Dworkin Building Room G-115	<p>Reflection and Action Synthesis – A Day One Debrief In this session the plenary will recap lessons learned from the first day and set the stage for key priorities for the second day.</p> <ul style="list-style-type: none"> • Facilitator, Name, Harvard University
5:00 – 6:30 PM	Optional: Tour of Harvard Yard, free time in Harvard Square, shopping at the Harvard Student Shop or Harvard COOP
6:00 – 9:00 PM Harvard Museum of Natural History	<p>RECEPTION (6:00 – 7:00 PM) and DINNER (7:00 – 9:00 PM)</p>

Sunday, October 30	
8:00 – 8:30 AM Harvard University Maxwell-Dworkin Building Room G-115	Energizers: Coffee and Continental Breakfast
Topical Break-Out Sessions 8:30 – 9:30 AM	
Workshop One	<p>Optimizing Resources in the “New Normal” The economic downturn has created a “new normal” that is reshaping demand on the system for what some experts predict could be years to come. This surge in demand on the social services system is intensified by budget and resource cuts, fragmented technology</p>

	<p>systems and service delivery, and healthcare reform mandates. As a result, it has become more challenging than ever for agencies to make operational improvements, take out costs, prioritize investments, and build capacity. Yet many agencies are "moving the needle" in innovative ways in order to rapidly cut costs while not impacting service provision. This workshop will look at these best practices and provide near-term tactics to help human services organizations optimize resources.</p>
Workshop Two	<p>Preparing for a Social Impact Bond Business Model A human services business model innovation on the horizon is the use of social impact bonds to meet outcome goals. Under a social impact bond model, a government entity contracts with a private sector organization to meet defined outcome goals for a human service program. The private sector entity in turn issues bonds in order to finance the development and provision of a service. The private sector entity and its bondholders receive payments from the government only upon meeting outcome goals. This "alignment" of incentive across partners opens the door to large-scale innovation in human services. This workshop will provide an overview of the model, feature examples from early adopters, and help you prepare your human services system for this future business model.</p>
Workshop Three	<p>The Affordable Care Act: Deadlines, Cost Constraints and Opportunities Health and human services stakeholders have an unprecedented opportunity to collaborate and maximize funding associated with the Affordable Care Act (ACA). However, few states have developed a strategy to embrace and leverage the coming reform. With the 2014 deadline looming for ACA requirements and state budgets shrinking, some states will be extremely challenged to meet the aggressive timeframes while others will have had a jump-start. Forward-thinking leaders are not only looking to coordinate investment across programs within a state, but also to leverage investment and insights from early adopters across state lines. This workshop will provide active dialogue on creative ideas and options for your organization to leverage funding associated with ACA in order to achieve improved integration and better service outcomes for your citizens.</p>
<p>9:45 – 11:00 AM Harvard University Maxwell-Dworkin Building Room G-115</p>	<p>Innovating on the Front Lines: Pursuing Outcomes at the Local Level County and local officials are on the front lines of human services provision, and in many cases, they're also on the front-end of developing innovations in their business models and technology models that enable improved outcomes. In Hampton County, Virginia, officials have leveraged changes in state law to align systems and programs around a "Comprehensive Services Academy" concept that embraces a wraparound service philosophy. The new model has succeeded in lowering costs and improving outcomes across targeted areas. In Jefferson County, Colorado, officials are addressing the needs of an aging population and service-intensive school system by collaborating with faith-based organizations and private-sector community partners to design and mutually deploy responsive programs. This session will look at these two cases and provide insight on leading and pacing reform. Presenters and panelists include:</p> <ul style="list-style-type: none"> • Lynn Johnson, Jefferson County (CO) Human Services • Wanda Rogers and Denise Gallop, Hampton (VA) Department of Human Services <p>Reflection and Action In this part of the session members of the Executive Leadership Group and the plenary will summarize findings and translate them to action steps.</p> <ul style="list-style-type: none"> • Reflector, Name, Org • Facilitator, Name, Harvard University

11:00 – 11:30 AM Outside G-115	BREAK
11:30 AM – 12:30 PM Harvard University Maxwell-Dworkin Building Room G-115	<p>Building around Outcomes: Insights from North Carolina Outcome goals should drive the management and operational processes of an organization. Yet often, organizations are hamstrung by inefficient and ineffective legacy processes, limiting the organization's potential to generate desired outcomes. Leaders in North Carolina are addressing this issue head-on by redesigning their business processes to enable caseworkers to focus on the family rather than on administrative tasks. The North Carolina Families Accessing Services through Technology (FAST) Program is designed to integrate and align the way the NC Department of Health and Human Services and the 100 county departments collect, maintain and process information about applicants and recipients. The initiative outlines the steps toward achieving the objectives that will result in improved operations and outcome achievement. Presenters and panelists include:</p> <ul style="list-style-type: none"> • Lanier Cansler, North Carolina Department of Health & Human Services <p>Reflection and Action In this part of the session members of the Executive Leadership Group and the plenary will summarize findings and translate them to action steps.</p> <ul style="list-style-type: none"> • Name, Org • Facilitator, Name, Harvard University
12:30 PM – 1:30 PM Outside G-115	LUNCH
1:30 – 2:30 PM Harvard University Maxwell-Dworkin Building Room G-115	Keynote Speaker or Panel Session
2:30 – 2:45 PM Harvard University Maxwell-Dworkin Building Room G-115	Program Evaluations and Refreshments
2:45 – 3:45 PM Harvard University Maxwell-Dworkin Building Room G-115	<p>Conclusions: Reflection and Action on the Pursuit of Outcomes In this closing session, key findings from the Summit will be re-capped. In addition, the plenary will be engaged in discussing what the human service community should do next within individual organizations and identify measurable near-term steps for the community as a whole. Presenters and panelists include:</p> <ul style="list-style-type: none"> • Name, Practitioner • Name, Practitioner • Jerry Friedman, Accenture • Name, Harvard
3:45 PM	ADJOURNMENT

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Fortis Supplemental Data Elements

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10A

DOC_CD



GAX

DOC_ID



TR6112CH076

DOC_V



1

Legal Name



MARY C. MAYHEW

FY



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OBJ_CD



4270

RSRC_CD



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UNIT_CD



1000

APPR_CD



014201

INV



TASK_CD



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TASK_ORD_CD



Unknown

PROG_CD



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PPC_CD



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MAYHEW, MARY
221 STATE ST
AUGUSTA, ME 04330
US

name
address

room number: 327/NKRUB
arrival date: 9/9/2012 7:40.00PM
departure date: 9/11/2012
adult/child: 1/0
room rate: \$77.00

If the debit/credit card you are using for check is attached to a bank or checking account, a 1 will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for business hours from the date of check-out longer at the discretion of your financial institution.

Confirmation: 87241915

9/11/2012 PAGE 1

RATE PLAN L-GVT
HH#
AL
BONUS AL CAR

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
9/9/2012	223494	GUEST ROOM	\$77.00
9/9/2012	223494	RM-STATE TAX	\$5.39
9/10/2012	223665	GUEST ROOM	\$77.00
9/10/2012	223665	RM-STATE TAX	\$5.39
WILL BE SETTLED TO VS *3193			\$164.78
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

for reservations call 1.800.hampton or visit us online at hampton.com

.thanks..

account no.	date of charge	folio/check no.
		85712 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		

The Hilton Family



CONRAD



Hilton HHonors

DOC VERSION



1



ADVANTAGE

FORTIS

Office of the State Controller
Payment Voucher

Please use a separate form for each document submitted.
Please sign the BILL to authorize payment.
Signatures on this form are not accepted.

Payment Vouchers for more than \$5,000 must be sent to
Office of the State Controller for approval.

Other Payment Vouchers go to:
Revenue Processing, Maine Revenue Services, 24 SHS,
14 Edison Drive,
Augusta ME 04333.



Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8112RM02109

Fortis Supplemental Data Elements

DEPT_CD



10A

DOC_CD



GAX

DOC_ID



TR8112CH076

DOC_Y



1

Legal Name



MARY C MAYHEW

FY



2012

FUND_CD



014

OBJ_CD



4270

RSRC_CD



Unknown

UNIT_CD



1000

APPR_CD



014201

INV



TASK_CD



Unknown

TASK_ORD_CD



Unknown

PROG_CD



Unknown

PPC_CD



Unknown

DOC VERSION



1



ADVANTAGE

FORTIS

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Payment Voucher

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Augusta ME 04333.



Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8113PAG1752

VC0000162721

TRAVELER'S NAME AND ADDRESS (PAYEE)

Mary Mayhew

BARGAINING UNIT

WORK PHONE NUMBER

NORMAN, WORKHOLIC

EMPLOYEE'S RESIDENCE

STATE OF MAINE

TRAVEL AND EXPENSE ACCOUNT VOUCHER

USE BLACK OR BLUE INK ONLY

DEPARTMENT, BOARD OR COMMISSION:

Department of Health and Human Services

EMPLOYEES HEADQUARTERS

Augusta

BP-22 OSC 2010-040

GAX

 my

104	-	TH
SCHEDULED PAY DATE		

811346

DESTINATION CITY	
Various	

PURPOSE OF TRAVEL

Departmental Meetings

STATE
Maine

Employees are responsible for complying with State Travel Policy, as set forth in Chapter 10 of the SAAM manual and any interpretations made by the Office of the State Controller.

[illegible]

I certify that the amounts are in accordance with applicable regulations, the detailed items changed were actually paid, and the expenses were incurred while conducting official state business.

I certify that the travel shown above was required by the official duties and is in accordance with all applicable regulations.

I certify that the above out-of-state travel expenditures are within the specified limits

(SIGNATURE OF TRAVELER)

(DATE)

(SIGNATURE OF SUPERVISOR,

(DATE)

(SIGNATURE OF AUTHORIZED OFFICIAL

DATE

W. H. H. H.

12/2/19

RECEIVED PAC

DEC 03 2012

PAUL BROWN

Received -

NOV 19 2012

DHHS Financial Services Center

TOTAL CLAIMED	333.96
LESS ADVANCE	
PER DIEM ADJ	
BALANCE DUE	333.96

DOC VERSION



1

FORTIS

ADVANTAGE



Trips: 3130030410077

Office of the State Controller
Payment Voucher
Please use a separate form for each document submitted.
Please sign the BILL to authorize payment.
Signatures on this form are not accepted.

Payment Vouchers for more than \$5,000 must be sent to
Office of the State Controller for approval.

Other Payment Vouchers go to:

Revenue Processing, Maine Revenue Services, 24 SHS,
14 Edison Drive,
Augusta ME 04333.

Check here if Payment Voucher is for more than \$5000



DOC TYPE



GAX

DEPT



10A

Document ID



TR8113PAG1922

TRAVELER'S NAME AND ADDRESS (PRINTED)
Mary Mayhew

BAGGAGE UNIT

WORK PHONE NUMBER

NORMAL WORK HOUR

TRAVEL AND EXPENSE ACCOUNT VOUCHER

USE BLACK OR BLUE INK ONLY

BR-22 OSC 2010 04 01

GAX 1041-TR 1105TH 6170

SCHEDULED PAY DATE

DEPARTMENT, BOARD OR COMMISSION
Department of Health and Human Services
EMPLOYEE'S HEADQUARTERS
Augusta
EMPLOYEE'S RESIDENCE

DESTINATION CITY
Various
COUNTY
Maine
STATE
PURPOSE OF TRAVEL
Departmental Meetings

Employees are responsible for complying with State Travel Policy, as set forth in Chapter 10 of the SAAM manual and any interpretations made by the Office of the State Controller.

DATE	DEPART TIME	POINT TO POINT TRAVELED	RETURN TIME	AUTOMOBILE		OTHER		LODGING	MEALS & INCIDENTAL EXPENSES		OTHER EXPENSES		BOARD OR COM. MEMBERS ONLY
				RATE	AMOUNT	ITEM	AMOUNT	AMOUNT (RECEIPT REQUIRED)	PER DIEM (M & IE)	CHECK MEALS INCLUDED	(NOT RELATED TO TRAVEL)	AMOUNT	
2012	11 01	China-Elsworth	8:00 pm	73	32.12			116.10	5.100				
	11 02	Elsworth-Machias-China		260	114.40								
	11 05	Augusta-Danvers-China		62	27.28								
	11 13	Augusta-Portland-Return		115	50.60								
	11 16	Augusta-Sanford-Return		180	79.20								
Cost Center				690	303.601			116.10	11200				
FUND	DEPT UNIT	SUB UNIT	PROG										
110	10A	01		4276	151.80	4271		4273	58.05	4274	56.1	4275	3890
214	10A	01		43801		4381		4383		4384		4385	
ADVANCE CODING (Attach copy of related ADVANCE GAX)				4970	151.80	4980		4980	58.05	4980	56.1	4980	
FUND	DEPT UNIT	SUB UNIT	PROG										

I certify that the amounts are in accordance with applicable regulations. The detailed items charged were actually paid, and the expenses were incurred while conducting official state business.

I certify that the travel shown above was required by the official duties and is in accordance with all applicable regulations.

I certify that the above out-of-state travel expenditures are within the specified limits.

(SIGNATURE OF TRAVELER) 12/13/12

(SIGNATURE OF SUPERVISOR)

(DATE)

(SIGNATURE OF AUTHORIZED OFFICIAL)

(DATE)

12/14/12

12/14/12

RECEIVED PAG

DEC 13 2012

DHHS FSC

Received -

DEC 14 2012

DHHS Financial Services Center

12/14/12

TOTAL CLAIMED	531.70
LESS ADVANCE	
PER DIEM ADJ	
BALANCE DUE	531.70



Hampton Inn Ellsworth/Bar Harbor
 6 Downeast Highway • Ellsworth, ME 04605
 Phone (207) 667-2688 • Fax (207) 667-2699



NEW, MARY	name address	room number:	134/KXTD	2:28:00PM	if the debit/credit card you are using for this bill is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		arrival date:	11/1/2012		
		departure date:	11/2/2012	9:12:00AM	
		adult/child:	1/0		
		room rate:	116.10		

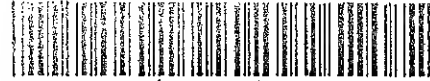
FIRMATION NUMBER : 83442178	RATE PLAN	S:ARP
	HH# AL: CAR:	
2012 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money on items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the individual person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA-TODAY. If refused, a credit of \$6.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>	
	signature:	

date	reference	description	amount
2/2012	134543	VS *3193	(\$116.10)
5/2012	134739	GUEST ROOM EXEMPT	\$116.10
		** BALANCE **	\$0.00
		EXPENSE REPORT SUMMARY	
		12 00:00:00 STAY TOTAL	
		\$116.10 \$116.10	
		\$116.10 \$116.10	
ROOM & TAX			
DAILY TOTAL			

for reservations call 1.800.hampton or visit us online at hampton.com

account no.	date of charge	folio/check no.	A
card member name	authorization	initial	
establishment no. and location	purchases & services		
	taxes		
	tips & misc.		
signature of card member	total amount		

DOC VERSION



ADVANTAGE

FORTIS

Office of the State Controller
Payment Voucher

Please use a separate form for each document submitted.
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Signatures on this form are not accepted.

Payment Vouchers for more than \$5,000 must be sent to
Office of the State Controller for approval.

Other Payment Vouchers go to:
Revenue Processing, Maine Revenue Services, 24 SHS,
14 Edison Drive,
Augusta ME 04333.



Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8111JMN2437

V00000106121

STATE OF MAINE

TRAVEL AND EXPENSE ACCOUNT VOUCHER

USE BLACK OR BLUE INK ONLY

BP-12 OSC 2010 04 01

DEPARTMENT, BOARD OR COMMISSION

Department of Health and Human Services

EMPLOYEE'S RESIDENCE

Augusta

DESTINATION CITY

Various

PURPOSE OF TRAVEL

Departmental Meetings

COUNTY

STATE

Maine

GAX 104 - TR8115M/2437

SCHEDULED PAY DATE

Employees are responsible for complying with State Travel Policy, as set forth in Chapter 10 of the SAMM manual and any interpretations made by the Office of the State Controller.

DATE		DEPART TIME	POINT TO POINT TRAVELED	RETURN TIME	AUTOMOBILE		OTHER		LOADING AMOUNT (RECEIPT REQUIRED)	MEALS & INCIDENTAL EXPENSES		OTHER EXPENSES		BOARD OR COM. MEMBERS ONLY
MONTH	DAY				RATE	AMOUNT	ITEM	AMOUNT		PER DIEM (M & IE)	CHECK MEALS INCLUDED	ITEM	AMOUNT	
2011	07		So. China-Bangor-Return		176	77.44								
2	12		Augusta-Portland-Return		110	48.40								
2	14		Augusta-Gardiner-Return		12	5.28								
2	15		Augusta Area		8	3.52								
2	18		Augusta Area		8	3.52								
2	23		Augusta-Hallowell-Return		8	3.52								
Cost Center					322	141.68								
FUND	DEPT	UNIT	SUB UNIT	PROG	PER									
010	100	1000	01			4270	4271	4273	4274	4275	3890			
ADVANCE CODING (Attach copy of related ADVANCE GAX)						4380	4381	4383	4384	4385				
FUND	DEPT	UNIT	SUB UNIT	PROG	PER	4970	4980	4980	4980	4980				

I certify that the amounts are in accordance with applicable regulations, the detailed items charged were actually paid, and the expenses were incurred while conducting official state business.

I certify that the travel shown above was required by the official duties and is in accordance with all applicable regulations.

I certify that the above out-of-state travel expenditures are within the specified limits.

(SIGNATURE OF TRAVELER)

(DATE)

(SIGNATURE OF SUPERVISOR)

(DATE)

(SIGNATURE OF AUTHORIZED OFFICIAL)

(DATE)

TOTAL CLAIMED	141.68
LESS ADVANCE	
PER DIEM ADJ	
BALANCE DUE	141.68

RECEIVED - JN

3-1-11

DOC VERSION



1



ADVANTAGE

FORTIS

Office of the State Controller Payment Voucher

Please use a separate form for each document submitted.
Please sign the BILL to authorize payment.
Signatures on this form are not accepted.

Payment Vouchers for more than \$5,000 must be sent to
Office of the State Controller for approval.

Other Payment Vouchers go to:
Revenue Processing, Maine Revenue Services, 24 SHS,
14 Edison Drive,
Augusta ME 04333.



Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8111JMN3094

100000104121

TRAVELER'S NAME AND ADDRESS (PAYEE)
Mary Mayhew

BARGAINING UNIT
WORK PHONE NUMBER

DATE
2011

POINT TO POINT TRAVELED
Augusta-Freeport-Return
Augusta-Rockland-Return
Augusta-Waterville-Augusta
Augusta-Bangor-Augusta
Augusta-So. Portland-Augusta
Augusta-Elsworth-Augusta

DEPART TIME
3 15
3 22
4 06
4 07
4 07
4 21

RETURN TIME
4 06
4 07
4 07
4 07
4 07
4 21

NORMAL WORK HOUR

STATE OF MAINE
TRAVEL AND EXPENSE ACCOUNT VOUCHER
USE BLACK OR BLUE INK ONLY
BP-22 OSC 2010 04 01
DEPARTMENT: BOARD OR COMMISSION
Department of Health and Human Services
EMPLOYEE'S HEADQUARTERS
Augusta
EMPLOYEE'S RESIDENCE

GAX **10A** - TR **811JMN309H**
SCHEDULED PAY DATE

DESTINATION CITY
Various
Departmental Meetings

COUNTY
Maine

STATE
Maine

DATE		DEPART TIME		POINT TO POINT TRAVELED		RETURN TIME		AUTOMOBILE		TRANSPORTATION		LODGING		MEALS & INCIDENTAL EXPENSES		OTHER EXPENSES		BOARD OR COMM	
MONTH	DAY	TH	TIME	FROM	TO	TH	TIME	RATE	MILES	0.44	AMOUNT	ITEM	AMOUNT	PER DIEM (M & IE)	CHECK MEALS INCLUDED	AMOUNT	ITEM	AMOUNT	PER DIEM
3	15			Augusta-Freeport-Return				85		37.40									
3	22			Augusta-Rockland-Return				90		39.60									
4	06			Augusta-Waterville-Augusta				47		20.68									
4	07			Augusta-Bangor-Augusta				160		70.40									
4	07			Augusta-So. Portland-Augusta				120		52.80									
4	21			Augusta-Elsworth-Augusta				210		92.40									
Grand Total								712		313.28									
Total								4270	313.28	4271	4381	4980	4273	4274	4384	4980	4275	4385	4980
ADVANCE CODING (Attach copy of related ADVANCE GAX)								4380											
FUND DEPT UNIT SUB UNIT								4970											

I certify that the amounts are in accordance with applicable regulations, the detailed items charged were actually paid, and the expenses were incurred while conducting official state business.

Mary C. Mayhew 4/22/11 (SIGNATURE OF TRAVELER) (DATE)

Received - JMN
APR 24 2011
DHHS Financial Service Center

I certify that the above out-of-state travel expenditures are within the specified limits.

[Signature] 4/22/2011 (SIGNATURE OF AUTHORIZED OFFICIAL) (DATE)

TOTAL CLAIMED	313.28
LESS ADVANCE	
PER DIEM ADJ	
BALANCE DUE	313.28

DOC VERSION



1



ADVANTAGE

FORTIS

Office of the State Controller
Payment Voucher

Please use a separate form for each document submitted.

Please sign the BILL to authorize payment.

Signatures on this form are not accepted.

Payment Vouchers for more than \$5,000 must be sent to
Office of the State Controller for approval.

Other Payment Vouchers go to:
Revenue Processing, Maine Revenue Services, 24 SHS,
14 Edison Drive,
Augusta ME 04333.



Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8112PAG2653

VC0000162721
AVG000016721

ENDOR NUMBER:
TRAVELER'S NAME AND ADDRESS (PRINTED)
Mary Mayhew

WORKING UNIT:
NORMAL WORK HOUR

STATE OF MAINE
TRAVEL AND EXPENSE ACCOUNT VOUCHER
USE BLACK OR BLUE INK ONLY
DEPARTMENT: BOARD OF COMMISSION
Department of Health and Human Services
EMPLOYEE'S HEADQUARTERS:
Augusta
EMPLOYEE'S RESIDENCE:

GAX
100 - TR 812-PAC 2653
SCHEDULED PAY DATE

DESTINATION CITY
Various
PURPOSE OF TRAVEL:
Departmental Meetings
COUNTY
STATE
Maine

Employees are responsible for complying with State Travel Policy, as set forth in Chapter 10 of the SAM manual and any interpretations made by the Office of the State Controller.

DATE		DEPART	TIME	POINT TO POINT TRAVELED	RETURN	TIME	AUTOMOBILE		OTHER		LODGING	MEALS & INCIDENTAL EXPENSES		OTHER EXPENSES		BOARD OR COMM.
MONTH	DAY						RATE	AMOUNT	ITEM	AMOUNT		PER DIEM (N & L)	CHECK MEALS INCLUDED	NOT RELATED TO TRAVEL	PER DIEM	
2011	19			China-Bangor-China			102	44.88								
1	19			Augusta-Lewiston-Augusta			67	29.48								
2	23			China-Madison-China			62	27.28								
3	15			Augusta-So. Paris-Augusta			122	53.68								
3	16			China-Brewer-China			105	46.20								
3	23			Augusta-Portland-Augusta			112	49.28								
							570	250.80								
							4270	150.48			4273					
							4270	100.32			4381					
							4870				4980					
							4274				4384					
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DOC VERSION



1



FORTIS

ADVANTAGE

**Office of the State Controller
Payment Voucher**

Please use a separate form for each document submitted.
Please sign the BILL to authorize payment.
Signatures on this form are not accepted.

Payment Vouchers for more than \$5,000 must be sent to
Office of the State Controller for approval.

Other Payment Vouchers go to:
Revenue Processing, Maine Revenue Services, 24 SHS,
14 Edison Drive,
Augusta ME 04333.

☐

Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8111JMN4274

26

DOC VERSION



1



ADVANTAGE

FORTIS

Office of the State Controller
Payment Voucher

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Other Payment Vouchers go to:
Revenue Processing, Maine Revenue Services, 24 SHS,
14 Edison Drive,
Augusta ME 04333.

☐

Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8112PAG3666

EMPLOYEE NUMBER

IVC000016721

TRAVELERS NAME AND ADDRESS (PAID)

Marv Mathew

STATE OF MAINE

TRAVEL AND EXPENSE ACCOUNT VOUCHER

USE BLACK OR BLUE INK ONLY

DEPARTMENT BOARD OR COMMISSION

Department of Health and Human Services

EMPLOYER'S RESIDENCE

BP-22 OSC 2010 04-01

DEPARTMENT CITY

Various

PURPOSE OF TRAVEL

Departmental Meetings

DEPT

DOC NUMBER

SCHEDULED PAY DATE

COUNTY

STATE

MAINE

WORK PHONE NUMBER

NORMAL WORK HOURS

Employees are responsible for complying with State Travel Policy, as set forth in Chapter 10 of the SAHM manual and any interpretations made by the Office of the State Controller.

DATE		DEPART	POINT TO POINT	TRAVELED	RETURN	AUTOMOBILE		TRANSPORTATION		LODGING	MEALS & INCIDENTAL EXPENSES		OTHER EXPENSES		BOARD OR COM. MEMBERS ONLY	
MONTH	DAY					TIME	TIME	RATE	AMOUNT		OTHER	AMOUNT	PER DIEM (M & IE)	CHECK MEALS INCLUDED		AMOUNT
4	10			Augusta-Rockland-Augusta		88	38.72									
4	26			China-Newport-China		75	33.00									
5	14			Augusta-Portland-Augusta		112	49.28									
5	15			Augusta-Portland-Augusta		112	49.28									
5	17			Augusta-Portland-Augusta		112	49.28									
5	21			Augusta-Biddeford-Augusta		152	66.88									
5	22			Augusta-Portland-Augusta		112	49.28									
Total						763	335.72									

I certify that the amounts are in accordance with applicable regulations, the detailed items changed were actually paid, and the expenses were incurred while conducting official state business.

I certify that the travel shown above was required by the official duties and is in accordance with all applicable regulations.

I certify that the above out-of-state travel expenditures are within the specified limits.

SIGNATURE OF TRAVELER

(DATE)

(SIGNATURE OF SUPERVISOR)

(DATE)

(SIGNATURE OF AUTHORIZED OFFICIAL)

(DATE)

Wanda North 6/21/12

RECEIVED PAG

JUN 21 2012

DHHS FSC

Received -

JUN 19 2012

DHHS Financial Services Center

TOTAL CLAIMED	335.72
LESS ADVANCE	
PER DIEM ADJ	
BALANCE DUE	335.72

Trps: 6121810750308

DOC VERSION



FORTIS

ADVANTAGE

Office of the State Controller
Payment Voucher

Please use a separate form for each document submitted.
Please sign the BILL to authorize payment.
Signatures on this form are not accepted.

Payment Vouchers for more than \$5,000 must be sent to
Office of the State Controller for approval.

Other Payment Vouchers go to:
Revenue Processing, Maine Revenue Services, 24 SHS,
14 Edison Drive,
Augusta ME 04333.



Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8111NBA06895

TRAVELER'S NAME AND ADDRESS (PRINTED)
Many Mayhew
16-00001612721

BARGAINING UNIT
WORK PHONE NUMBER
NORMAL WORK HOUR

STATE OF MAINE
TRAVEL AND EXPENSE ACCOUNT VOUCHER
USE BLACK OR BLUE INK ONLY
DEPARTMENT: BOARD OF COMMISSION
Department of Health and Human Services
EMPLOYER'S RESIDENCE
Augusta

DESTINATION, CITY
Various
PURPOSE OF TRAVEL
Departmental Meetings
GAX
SCHEDULED PAY DATE
11/11/11
STATE
Maine

Employees are responsible for complying with State Travel Policy, as set forth in Chapter 10 of the SAAM manual and any interpretations made by the Office of the State Controller.

DATE	DEPART TIME	POINT TO POINT TRAVELED	RETURN TIME	AUTOMOBILE		OTHER (TOLLS, PARKING, ETC)		LOADING AMOUNT (RECEIPT REQUIRED)	MEALS & INCIDENTAL EXPENSES			OTHER EXPENSES (NOT RELATED TO TRAVEL)		BOARD OR COMM. MEMBERS ONLY
				RATE MILES	AMOUNT	ITEM	AMOUNT		PER DIEM (A & IE)	CHECK MEALS INCLUDED	AMOUNT	ITEM	AMOUNT	
2011					0.44									
8	21	Augusta-Bridgton-Augusta		205	90.20									
6	29	China-Waterville-China		35	15.40									
Cost Center				240	105.60									
FUND	DEPT	SUB UNIT	PROG	PPC										
010	000	001			4270	105.60	4271	4273	4274	4275	3890			
					4380		4381	4383	4384	4385				
					4970		4980	4980	4980	4980				
ADVANCE CODING (Attach copy of related ADVANCE GAX)														
FUND	DEPT	SUB UNIT	PROG	PPC										

I certify that the amounts are in accordance with applicable regulations, the detailed items charged were actually paid, and the expenses were incurred while conducting official state business.

(SIGNATURE OF TRAVELER) *Many Mayhew* (DATE) *6/30/2011*

I certify that the travel shown above was required by the official duties and is in accordance with all applicable regulations.

(SIGNATURE OF SUPERVISOR) (DATE)

I certify that the above out-of-state travel expenditures are within the specified limits.

(SIGNATURE OF AUTHORIZED OFFICIAL) (DATE) *6/30/2011*

MAINE Financial Services Center

RECEIVED - NBA

1102 0 3 NMF

JUN 3 0 2011

Received -

DHHS SC
FINANCIAL SERVICES

Fortis Supplemental Data Elements

DEPT_CD



10A

DOC_CD



GAX

DOC_ID



TR8112C0695

DOC_V



1

Legal Name



MARY C MAYHEW

FY



2012

FUND_CD



014

OBJ_CD



4270

RSRC_CD



Unknown

UNIT_CD



1000

APPR_CD



014201

INV



TASK_CD



Unknown

TASK_ORD_CD



Unknown

PROG_CD



Unknown

PPC_CD



Unknown

DOC VERSION



1



ADVANTAGE

FORTIS

Office of the State Controller
Payment Voucher

Please use a separate form for each document submitted.
Please sign the BILL to authorize payment.
Signatures on this form are not accepted.

Payment Vouchers for more than \$5,000 must be sent to
Office of the State Controller for approval.

Other Payment Vouchers go to:
Revenue Processing, Maine Revenue Services, 24 SHS,
14 Edison Drive,
Augusta ME 04333.



Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8113PAG0486

STATE OF MAINE REQUEST FOR OUT-OF-STATE TRAVEL AND/OR TRAVEL ADVANCE

PLEASE SEND TO: Commissioner, Department of Administrative & Financial Services
78 State House Station, Augusta, ME 04333

DATE SUBMITTED: April 9, 2012

VOL#: _____

NAME: Mary C. Mayhew
first middle Initial last

JOB TITLE: Commissioner

WORK ADDRESS: 221 State Street, #11 State House Station

CITY: Augusta, ME PHONE: 287-4223

HOME ADDRESS: _____

CITY: _____ PHONE: _____

BARGAINING UNIT: _____

DEPT/AGENCY: DHHS

BUREAU/DIVISION: Commissioner's Office

AGY: _____ DOC NUMBER: _____
PV: _____ - ADV: _____
BATCH #: _____

FUND	AGENCY	ORG	APPROP	JOB NO	REP CAT
013	10/A	1000.00	012		
OBJECT	DESCRIPTION			AMOUNT	
4298.00	IN STATE TRAVEL ADVANCE				
4398.00	OUT OF STATE TRAVEL ADVANCE				

CHECK CATEGORY: _____

ADDRESS TO FORWARD CHECK (circle one): HOME WORK

Estimated Costs: ** All or portion of expense paid by National Medicaid Congress

AIR FARE	**272.60
MILEAGE (110 miles)	**48.40
TOLLS	
MEALS (21.00 meals)	497.00
LODGING (**7 nights)	**1648.62
GROUND TRANSP./Parking	** 340.00
OTHER: Conference Registration	595.00
TOTAL	\$ 3,402.62

DESTINATION: CITY: Washington/Arlington COUNTY: _____ STATE: DC/VA

DEPARTURE DATE: 5/29/12 TIME: 3:00 p.m. RETURN DATE: 6/5/12 TIME: 6:00 p.m.

PERSON(S) TRAVELING WITH ME: _____

- ☐ Travel directly related to the care of residents, wards, foster children and other individuals under state care or protection;
- ☐ Travel required in the execution of law enforcement investigations, interstate contracts directly related to the extradition of an individual to or from a correctional facility;
- ☐ Travel directly involved in the securing of revenue, or that directly impacts revenue;
- ☐ Travel required in emergencies or other extraordinary circumstances;

OR:

☒ Requesting approval for out of state travel. Justification for this request:

To present and attend the 7th National Medicaid Congress (May 30-June 1). Will be participating in a roundtable discussion on Medicaid challenges and opportunities as well as presenting on value-based purchasing in Medicaid. The National Medicaid Congress will pay for air fare, mileage, some ground transportation, and 2 nights lodging (approximately \$896.80).

To attend the APHSA 2012 National Policy Forum (June 2-5). This will provide an opportunity for networking with national counterparts, learning about what others are doing and sharing ideas. The Forum will focus on APHSA's policy initiative: Pathways The Opportunities Ahead for Human Services.

APPROVAL

AGENCY TRAVEL COORDINATOR (Required for Travel Advances only): _____

SUPERVISOR/BUREAU DIRECTOR: _____

COMMISSIONER/COMMISSIONER DESIGNEE (Required for all out of state travel): Mary Mayhew

Department of Administrative & Financial Services Use Only

Comments: _____

Signature: [Signature]

Date: 4/17/12

☒ APPROVED

☐ DISAPPROVED

PLEASE SEND TO: Commissioner, Department of Administrative & Financial Services
78 State House Station, Augusta, ME 04333

DATE SUBMITTED: April 9, 2012

VC#: _____

NAME: Mary C. Mayhew
first middle initial last

JOB TITLE: Commissioner

WORK ADDRESS: 221 State Street, #11 State House Station

CITY: Augusta, ME PHONE: 287-4223

HOME ADDRESS: _____

CITY: _____ PHONE: _____

BARGAINING UNIT: _____

DEPT/AGENCY: DHHS

BUREAU/DIVISION: Commissioner's Office

AGY	DOC NUMBER
PV	ADV
BATCH #	

FUND	AGENCY	ORG	APPROP	JOB NO	REP CAT
013	10/A	1000.00	012		
OBJECT	DESCRIPTION			AMOUNT	
4298.00	IN STATE TRAVEL ADVANCE				
4398.00	OUT OF STATE TRAVEL ADVANCE				
CHECK CATEGORY: _____					
ADDRESS TO FORWARD CHECK (circle one):				HOME	WORK

Estimated Costs: ** All or portion of expense paid by National Medicaid Congress	
AIR FARE	**272.60
MILEAGE (<u>110</u> miles)	**48.40
TOLLS	
MEALS (<u>21.00</u> meals)	497.00
LODGING (<u>** 7</u> nights)	**1649.62
GROUND TRANSP./Parking	** 340.00
OTHER: Conference Registration	595.00
TOTAL	\$ 3,402.62

DESTINATION: CITY: Washington/Arlington COUNTY: _____ STATE: DC/VA

DEPARTURE DATE: 5/29/12 TIME: 3:00 p.m. RETURN DATE: 6/5/12 TIME: 6:00 p.m.

PERSON(S) TRAVELING WITH ME: _____

- ☐ Travel directly related to the care of residents, wards, foster children and other individuals under state care or protection;
- ☐ Travel required in the execution of law enforcement investigations, interstate contracts directly related to the extradition of an individual to or from a correctional facility;
- ☐ Travel directly involved in the securing of revenue, or that directly impacts revenue;
- ☐ Travel required in emergencies or other extraordinary circumstances;
- OR:

☒ Requesting approval for out of state travel. Justification for this request:

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APPROVAL

AGENCY TRAVEL COORDINATOR (Required for Travel Advances only): _____

SUPERVISOR/BUREAU DIRECTOR: _____

COMMISSIONER/COMMISSIONER DESIGNEE (Required for all out of state travel): Mary C. Mayhew

Department of Administrative & Financial Services Use Only

Comments: _____

Signature: _____

Date: _____

☐ APPROVED

☐ DISAPPROVED

00108600072713 1111

Veilleux, Kathy

From: Jeffrey Day <daystravel2@adelphia.net>
 Sent: Wednesday, July 18, 2012 11:56 AM
 To: Veilleux, Kathy
 Subject: Fw: MAYHEW/MARY 29MAY PWM

MAYHEW/MARY 29MAY PWM

This document is automatically generated.
 Please do not respond to this mail.

INVOICE 0000094949
 DATE 20APRIL12
 BOOKING REF 8BGMZR
 AGENT JD/JD

DEPARTMENT OF HUMAN SERVICES
 221 STATE ST SHS 11
 AUGUSTA ME 04333

MAYHEW/MARY

ACCOUNT NUMBER 2072872377

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
US AIRWAYS	29MAY	PORTLAND ME	WASHINGTON DC	505P	648P
US 3269	TUESDAY	PORTLAND INTL	R REAGAN NAT		
G ECONOMY		AIRCRAFT:	EMBRAER 175		
		SEAT 20A	CONFIRMED		
		FLIGHT OPERATED BY US AIRWAYS EXPRESS-REP			
US AIRWAYS	05JUN	WASHINGTON DC	PORTLAND ME	300P	433P
US 3262	TUESDAY	R REAGAN NAT	PORTLAND INTL		
G ECONOMY		AIRCRAFT:	EMBRAER 175		
		SEAT 09F	CONFIRMED		
		FLIGHT OPERATED BY US AIRWAYS EXPRESS-REP			

AIR FARE 210.23	TAX 37.37	AIR TOTAL USD	247.60
		SERVICE FEE/MCO USD	25.00
		INVOICE TOTAL USD	272.60

TICKET PAYMENT: CA XXXXXXXXXXXXX8823
 MCO PAYMENT: CA XXXXXXXXXXXXX8823

RESERVATION NUMBER(S) US/B2QQTb

ETKT:US 037 7036991627
 SVC: 890 0562039718

THANK YOU FOR CALLING DAYS TRAVEL BUREAU
 YOUR TICKETS ARE NONREFUNDABLE AND
 ANY CHANGES ARE SUBJECT TO A FEE BY THE AIRLINES

*paid for by
 State of Maine
 reimbursed to
 Mary by check*



HYATT REGENCY CRYSTAL CITY
2709 JEFFERSON DAVIS HIGHWAY
ARLINGTON, VA 22202
Tel: 1-703-418-1234
Fax: 1-703-418-1289

INFORMATION INVOICE

Payee Mary Mayhew
221 State Street
Augusta, ME 04333

Confirmation No. 327379101

Group Name Medicare-Medicaid Payment Incentives

Room No. 0918
Arrival 05-29-12
Departure 06-01-12
Page No. 1
Folio Window 1
Folio

Date	Description	Charges	Credits
05-29-12	- In Room Dining Dinner Food	36.73	
05-29-12	OCV Movies	21.59	
05-29-12	State Occupancy Tax - 5.0%	9.45	
05-29-12	County Occupancy Tax - 5%	9.45	
05-29-12	Package	189.00	
05-30-12	- Cinnabar Lunch Food	19.35	
05-30-12	State Occupancy Tax - 5.0%	9.45	
05-30-12	County Occupancy Tax - 5%	9.45	
05-30-12	Package	189.00	
05-31-12	- In Room Dining Breakfast Food	26.27	
05-31-12	State Occupancy Tax - 5.0%	9.45	
05-31-12	County Occupancy Tax - 5%	9.45	
05-31-12	Package	189.00	
06-01-12	Visa		727.64

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

Total 727.64 (727.64)

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

I accept delivery of The Wall Street Journal M-F (Gold Passport, Concierge, and VIP Rooms only). If refused, a refund of \$1 will be provided.

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Customer Service email: Na.CustomerService@Hyatt.com



Trips: 3122400980163

Hyatt Regency Washington on
Capitol Hill
400 New Jersey Avenue, NW
Washington, DC 20001
Telephone: 1 202 737 1234
Fax: 1 202 737 5773
www.hyattregencywashington.com

INFORMATION INVOICE

Payee Mary Mayhew
221 State St
11 State House Station
Augusta ME 04333

Membership

Bonus Code

Confirmation No. 338439301

Group Name Am Public Huma Services Assn

Room No.

Arrival 06-03-12

Departure 06-04-12

Page No. 1 of 1

Folio Window 1

Folio 519298

Invoice

Date	Description	Charges	Credits
06-01-12	No Show Room	224.00	
06-01-12	Occupancy Tax	32.48	
06-02-12	Visa XXXXXXXXXXXXXXX3193 XXXXX		256.48

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

Total	256.48	256.48
-------	--------	--------

Balance	0.00
---------	------

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

I accept delivery of The Wall Street Journal M-F (Gold Passport, Concierge, and VIP Rooms only). If refused, a refund of \$1 will be provided.

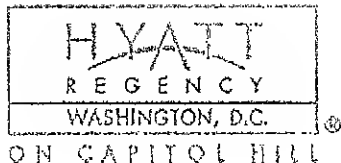
Was your stay exceptional? Please let us know what you think...
Simply e-mail us at QualityWasrw@hyatt.com

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Lost & Found questions, please email Lost@hyatt.com

Please remit payment to:
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PO Box 6012
Washington, DC 20042

Customer Service number: 1-888-863-3020
Customer Service email: Na.CustomerService@Hyatt.com



Trip#: 312240000184

Hyatt Regency Washington on
Capitol Hill
400 New Jersey Avenue, NW
Washington, DC 20001
Telephone: 1 202 737 1234
Fax: 1 202 737 5773
www.hyattregencywashington.com

INFORMATION INVOICE

Payee Mary Mayhew
221 State St
11 State House Station
Augusta ME 04333

Room No.
Arrival 06-03-12
Departure 06-04-12
Page No. 1 of 1
Folio Window 2
Folio
Invoice

Membership
Bonus Code
Confirmation No. 338439301
Group Name Am Public Huma Services Assn

Date	Description	Charges	Credits
06-03-12	No Show Room	224.00	
06-03-12	Occupancy Tax	32.48	
06-04-12	Visa		256.48
06-05-12	No Show Adj	-224.00	
06-05-12	Occupancy Tax Adj.	-32.48	
06-05-12	Visa		-256.48

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

Total 0.00 0.00

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

I accept delivery of The Wall Street Journal M-F (Gold Passport, Concierge, and VIP Rooms only) If refused, a refund of \$1 will be provided.

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Lost & Found questions, please email Lost@hyatt.com

Please remit payment to:
Hyatt Regency Washington on Capitol Hill
PO Box 6012
Washington, DC 20042

Customer Service number: 1-888-863-3020
Customer Service email: Na.CustomerService@Hyatt.com

STATE OF MAINE Trips: 3122400980165
AIR TRAVEL QUOTATION FORM

FOR TRAVEL FROM: Portland, ME TO: Washington, DC
DEPARTURE DATE: 29-May-12 RETURN DATE: 5-Jun-12

NAME: <u>Mary Mayhew</u>	Account Number: <u></u>
<u>DHHS, #11 State House Station</u>	Reporting Category: <u></u>
<u>Augusta, ME</u>	Project Number: <u></u>

#1. Source Name: AAA City/Town: Augusta

Agents Name: Linda Phone: 622-2221

(if applicable)

Fare Quoted: \$272.60 Accepted: N

(yes/no)

#2. Source Name: Days Travel City/Town: Augusta

Agents Name: Jeff Phone: 623-4591

(if applicable)

Fare Quoted: \$272.60 Accepted: Y

(yes/no)

#3. Source Name: Dube Travel City/Town: Augusta

Agents Name: Donna Phone: 622-6244

(if applicable)

Fare Quoted: \$277.60 Accepted: N

(yes/no)

Instructions:

- 1 This form must be completed for all air line tickets purchased. You must have quotes from at least three travel agents or Internet vendors for each trip.
- 2 Indicate departure city and destination city.
- 3 This form must be attached to your Out-of-State Travel and/or Travel Advance (BP 14). NOTE: Travel advances will not be made for the airfare.

The National Medicaid Congress
Special Health Reform Implementation Summit
Audio Conference and Live Event

May 30 ~ June 1, 2012
Hyatt Regency Crystal City
Washington, DC

March 14, 2012

Mary Mayhew
Commissioner, Department of Health and Human Services
State of Maine
221 State Street, #11 State House Station
Augusta, ME 04333-0011

Dear Ms. Mayhew,

I am pleased to confirm your participation on the faculty of The Seventh National Medicaid Congress which will take place in Washington, DC May 30 ~ June 2, 2012. The conference will be offered both onsite and online (live and archived). This conference is co-located with the First National Medicare-Medicaid Payment Incentives and Penalties Summit (www.MedicareMedicaidPaymentSummit.com). As a member of the faculty, you are entitled to a complimentary registration to the Medicare-Medicaid Payment Incentives and Penalties Summit, which includes access to all sessions of the conference and full access to the archived content. We will send you a username, password and instructions on how to access the archived content one week before the conference. Accompanying your speaker packet is a conference brochure for your perusal.

The sessions in which you will participate are entitled 1) *Medicaid Challenges and Opportunities in the States Medicaid Directors Roundtable Discussion*; 2) *Value-Based Purchasing in Medicaid - the MaineCare VBP Initiative* and are scheduled for 1) Thursday; 2) Friday, 1) May 31, 2012; 2) June 1, 2012, from 1) 8:45am-10:00am; 2) 11:00am-11:30am. If you are speaking alone, we suggest that you allow 5 - 10 minutes for questions and commentary at the end of your presentation.

Enclosed is your faculty packet. You will find a checklist that sets forth forms to be completed and returned. The Waiver and Consent form is due by **May 2, 2012**. We ask all speakers to execute this form so that we can broadcast the Congress live over the Internet to online attendees. The Faculty Itinerary Form, Audio Visual Requirements Form, and your short electronic bio are also due by **May 2, 2012**.

We ask that you submit your Congress presentation no later than **May 9, 2012**. If you need to revise your presentation, all final versions must be submitted **no less than 24 hours prior to the session** as we need time to prepare them for web-streaming. Please read the enclosed Presentation Production Guidelines document before producing your presentation. All conference presentations received by the deadline will be included on the Conference CD which will be given to attendees at registration as well as being posted on the Congress website. Updated faculty presentations and new presentations received on-site will be posted on the Congress website.

Should you wish to invite a colleague or guest to the Congress, the conference offers a "Friend of Faculty" discounted rate. The discounted rate for onsite attendance is \$795.00 which does not include the preconference sessions. The discounted rate for attending online is \$595.00 and includes the preconference sessions. More information about registering for the special rate is included on the General Information page of this speaker packet.

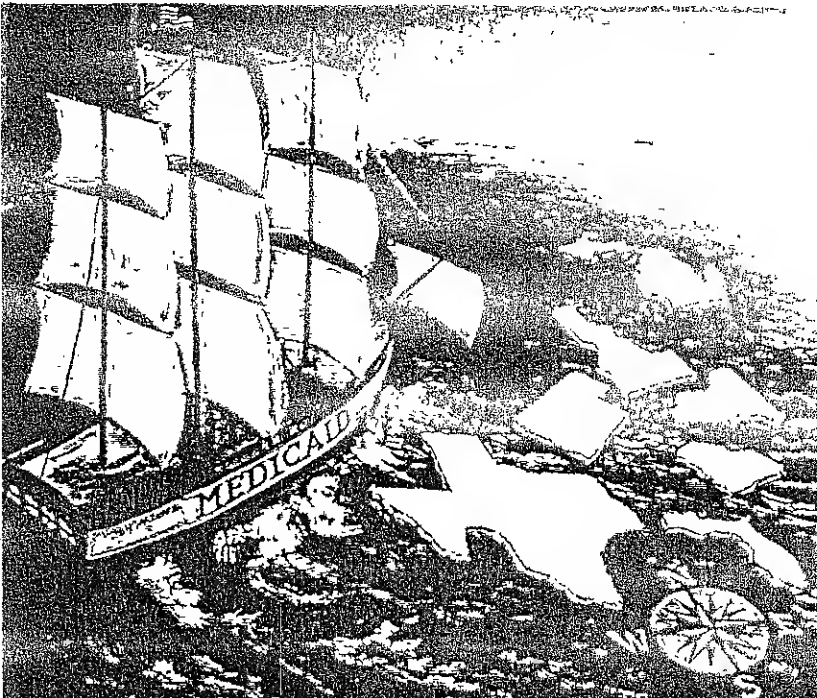
We strongly recommend booking your hotel room soon as there are a limited number of rooms in the hotel room block and we anticipate the hotel will sell out.

For program and other relevant information, see the conference website at www.MedicaidCongress.com. Should you have any questions, please feel free to call me directly at 206.244.4861 or email me at mfriedman@vmainc.com. I look forward to working with you and making this a successful event.

Sincerely yours,

Melissa Friedman
Melissa Friedman
Faculty Manager

The Seventh National Medicaid Congress
Attn: Melissa Friedman
16805 6th Ave, SW, Seattle, WA 98166



The SEVENTH NATIONAL Medicaid Congress

Successful State Models for
Dual Eligibles, Health Homes,
and Medicaid Expansion

A Hybrid
Conference
& Internet
Event
See page 2

May 30 — June 1, 2012

Hyatt Regency Crystal City at Reagan Airport

Arlington, VA

www.MedicaidCongress.com

Co-located with the National Medicare-Medicaid
Payment Incentives and Penalties Summit

www.MedicareMedicaidPaymentSummit.com

Media Partners:

Trips: 3122400980107

Conference Co Chairs:

- Melinda K. Abrams, MS, Vice President and Director, Patient-Centered Coordinated Care Program, The Commonwealth Fund
- Matthew D. Eyles, Vice President, Public Affairs and Policy, Coventry Health Care, Inc.
- Suzanne Gore, JD, MSW, Director of Integrated Care for Dual Eligibles, Center for Health Care Strategies
- John Iglehart, Founding Editor, *Health Affairs*; National Correspondent, *New England Journal of Medicine*
- Tricia McGinnis, MPP, MPH, Senior Program Officer, Center for Health Care Strategies
- Sara Rosenbaum, JD, Chair of the Department of Health Policy and Harold and Jane Hirsh Professor of Health Law and Policy, George Washington University
- Mary Takach, MPH, RN, Program Director, National Academy for State Health Policy

Keynote Speakers:

- Melanie Bella, Director of the Federal Coordinated Health Care Office, Centers for Medicare and Medicaid Services, US Department of Health and Human Services
- Jonathan Blum, MPP, Deputy Administrator and Director of the Center for Medicare, Centers for Medicare and Medicaid Services, US Department of Health and Human Services
- Jeffrey Brenner, MD, Executive Director/Medical Director, Camden Coalition of Healthcare Providers
- Dan Crippen, MA, PhD, Executive Director, National Governors Association
- Bruce Goldberg, MD, Director, Oregon Health Authority
- Timothy S. Jost, JD, Robert L Willet Family Professor of Law, Washington and Lee University School of Law
- Cindy Mann, Deputy Administrator and Director, Center for Medicaid and CHIP Services, Centers for Medicare and Medicaid Services, US Department of Health and Human Services
- Dan Mendelson, Chief Executive Officer, Avalere Health; Former Associate Director for Health, Office of Management and Budget
- Diane Rowland, Executive Vice-President and Executive Director, Kaiser Commission on Medicaid and the Uninsured, Henry J. Kaiser Family Foundation

Gold Grantor:

COVENTRY

Health Care

Silver Grantor:

Amerigroup

RealSolutions

Bronze Grantors:

DEFINING SUCCESS TOGETHER

THE SEVENTH NATIONAL MEDICAID CONGRESS

The Seventh National Medicaid Congress comes at a time of great opportunity and great turmoil. The Administration must continue to balance its desire to move forward with expanded coverage through Medicaid and CHIP with the need to find ways to help States struggling mightily with huge deficits. Waivers abound. Managed care seems to be the watchword, even for dual eligibles, creating both opportunities and challenges for managed care plans and often concern from Medicaid advocates. A wary and largely uncooperative Congress and a Presidential election year complicate the political landscape, and hanging over everything is the looming Supreme Court decision over whether the Medicaid expansion is "coercive" and whether the individual mandate and even the Affordable Care Act itself is unconstitutional. At the same time, however, there is also innovation and opportunity at State and local levels in the areas of integrated care delivery, meaningful use of IT, streamlined eligibility and enrollment systems, expanded use of health homes and medical homes, and the first building blocks of Medicaid Accountable Care Organizations (ACOs).

The Seventh National Medicaid Congress will bring together the best and the brightest from Federal and State government, academia, health plans, consumer advocacy groups, and the provider community to explore the policy issues that sometimes divide us and the passion for quality and patient- and family-centered care in Medicaid and CHIP that unites us. Over three intense days — May 30 — June 1, 2012 — the Congress will offer everything from practical reports from the field to keynote addresses from the leading national figures on Medicaid policy and operational issues. For those with limited travel budgets, the Medicaid Congress will again be streamed live over the Internet to make it more accessible to state agencies and not-for-profit organizations. With Medicaid at the forefront, this is a "must attend" event.

Who Should Attend:

- Federal and State Policymakers
- Pharmaceutical Manufacturers
- Health Services Researchers and Academics
- Pharmaceutical and Health Care Executives and Board Members
- State Medicaid and Pharmacy Directors and Managers
- Federal and State Legislators and Staff
- Patient Advocates
- Community Health Centers and Safety Net Clinics
- Medicaid Managed Care Directors
- Hospitals and Health Systems
- Medical Directors
- State Budget Officers
- State and Local Public Health Agencies
- Healthcare IT Companies and Consultants
- Pharmacists
- Purchasers, including Private Employers and Public Purchasers
- Pharmacy Benefit Management Companies
- Health Plans and Health Insurers
- State Inspectors General and Program Integrity Managers
- Wholesale, Retail, Mail Order, and Internet Pharmacies
- Health Care Attorneys and In-house Counsel
- Pharmaceutical Consultants
- Investment Bankers
- Venture Capitalists
- Consumer Advocacy Groups Representing Behavioral Health and Physical and Developmental Disability

Participation Options

Traditional Onsite Attendance

Simply register, travel to the conference city and attend in person.

PROS: subject matter immersion; professional networking opportunities; faculty interaction.

Live and Archived Internet Attendance

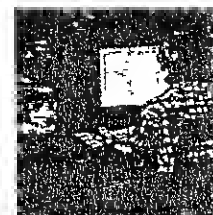
Watch the conference in live streaming video over the Internet and at your convenience at any time 24/7 for six months immediately following the event.

The archived conference includes speaker videos and coordinated PowerPoint presentations.

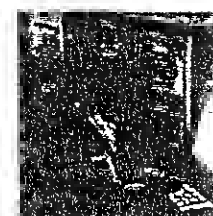
PROS: Live digital feed and 24/7 Internet access for the next six months; accessible in the office, at home or anywhere worldwide with Internet access; avoid travel expense and hassle; no time away from the office.



Onsite



At your office ...



... or home



Wednesday, May 30, 2012

PRECONFERENCE SYMPOSIUM

PRECONFERENCE — The Emergence of Medicaid ACOs

7:00 am Registration Commences

8:00 am Preconference Welcome and Overview

Tricia McGinnis, MPP, MPH, *Senior Program Officer, Center for Health Care Strategies, Hamilton, NJ (Chair)*

8:15 am Core Competencies for Medicaid ACOs

Naomi Wyatt, Esq., *Director of Legal and Governmental Affairs, Camden Coalition of Healthcare Providers, Camden, NJ*

8:45 am Different Financial Models for Medicaid ACOs

Tricia McGinnis, MPP, MPH, *Senior Program Officer, Center for Health Care Strategies, Hamilton, NJ*

9:15 am CMS Interests and Initiatives

James Johnston (Invited), *Health Insurance Specialist, Medicare Medicaid Innovation Center, Center for Medicare and Medicaid Services, US Department of Health and Human Services, Baltimore, MD*

9:45 am BREAK

10:15 am Panel of State Initiatives on Medicaid ACOs

Laurel Karabatsos (Invited), *Director, Medicaid Program Division, Department of Health Care Policy and Financing, State of Colorado, Denver, CO*

Michelle Probert, *Director of Strategic Initiatives, Office of MaineCare Services, State of Maine, Augusta, ME*

Marie Zimmerman, MPP, *Health Care Policy Director, Office of the Assistant Commissioner — Health Care, State of Minnesota Department of Human Services, St. Paul, MN*

11:30 am Evaluation Design for a Medicaid ACO

Derek DeLia, PhD, *Associate Research Professor, Center for State Health Policy, Rutgers University, New Brunswick, NJ*

12:00 pm Adjournment

Wednesday, May 30, 2012

NATIONAL MEDICAID CONGRESS

Day I

Opening Joint Plenary Session with the National Medicare-Medicaid Payment Summit

PART I: THE CURRENT MEDICARE AND MEDICAID LANDSCAPE

1:00 pm Welcome and Overview

Sara Rosenbaum, JD, *Chair of the Department of Health Policy and Harold and Jane Hirsh Professor of Health Law and Policy, George Washington University, Washington, DC (Co Chair)*

1:15 pm The Medicare of Tomorrow — a Value-Based Purchaser

Jonathan Blum, MPP, *Deputy Administrator and Director of the Center for Medicare, Centers for Medicare and Medicaid Services, US Department of Health and Human Services, Washington, DC*

2:00 pm Medicaid 2014 — Managing Expansion in Partnership with the States

Cindy Mann, *Director, Center for Medicaid and State Operations (CMSO) Centers for Medicare and Medicaid Services, US Department of Health and Human Services, Baltimore, MD*

2:45 pm Program Integrity in Medicare and Medicaid — the End of "Pay and Chase"

Staff Member, *Center for Program Integrity, Centers for Medicare and Medicaid Services, US Department of Health and Human Services, Baltimore, MD*

3:15 pm Networking Break

3:45 pm New Opportunities for Coordinating Care for Dual Eligibles

Melanie Bella, *Director, Federal Coordinated Health Care Office, Centers for Medicare and Medicaid Services, US Department of Health and Human Services, Baltimore, MD*

4:15 pm Medicare Policy Issues for the Future

Robert A. Berenson, MD, FACP, *Institute Fellow at the Urban Institute, Washington, DC*

4:45 pm Medicaid Policy Issues for the Future

Sara Rosenbaum, JD, *MACPAC Commissioner, Chair of the Department of Health Policy and Harold and Jane Hirsh Professor of Health Law and Policy, George Washington University, Washington, DC*

5:15 pm The Supreme Court and the Future of Medicaid

Timothy S. Jost, JD, *Robert L. Willet Family Professor of Law, Washington and Lee University School of Law, Lexington, VA*

5:45 pm Adjournment and Joint Networking Reception

Special Subscription Offer



Accountable Care News, Medical Home News, Predictive Modeling News and Readmissions News are pleased to offer attendees of The National Medicaid Congress a special discounted subscription offer.

All offer 12 pages of outstanding content each month. Every issue includes three major articles, industry news and resources, a Thought Leader segment featuring national opinion leaders commenting on an important issue of the day, and an interview with a key figure in the field.

SPECIAL CONGRESS ATTENDEE SUBSCRIPTION OFFER

Save \$173 off the annual subscription rate for your first year, plus you can cancel at any time and receive a pro rata refund.

SPECIAL ANNUAL SUBSCRIPTION RATE — pay just \$295 instead of the regular \$468.

Use the Congress Registration Form in this brochure and complete the respective newsletter subscription information.

Thursday, May 31, 2012

NATIONAL MEDICAID CONGRESS Day II

MORNING PLENARY SESSION

8:00 am Welcome and Overview

Matthew D. Eyles, *Vice President, Public Affairs and Policy, Coventry Health Care, Inc., Bethesda, MD (Co Chair)*

8:15 am Health Reform, Medicaid Expansion and the Challenges for Providers

Jeffrey Moser, MS, *Vice President, SG2, Skokie, IL*

8:45am Medicaid Challenges and Opportunities in the States Medicaid Directors Roundtable Discussion

Bruce Goldberg, MD, *Director, Oregon Health Authority, Salem, OR*

Mary Mayhew, *Commissioner, Department of Health and Human Services, State of Maine, Augusta, ME*

Mark Schaefer, PhD, *Director, Medical Care Administration, Department of Social Services, State of Connecticut, Hartford, CT*

10:00 am Networking Break in the Exhibit Hall

10:30 am Medicaid Managed Care Plans — Opportunities and Challenges under Health Reform

Thomas Johnson, *Executive Director, Medicaid Health Plans of America, Washington, DC*

Brian D. Coyne, MA, *Senior Vice President, Federal Government Relations, Amerigroup Corporation, Washington, DC*

Frank J. Siano, *Vice President, Medicaid Business Development, Coventry Health Care, Inc., St Louis, MO*

Tom Kelly, *Chief Executive Officer, Schaller Anderson, Inc., Columbia, MO*

11:30 am Overview of Current Section 1115 Waiver Activity and Issues

Samantha Artiga, *Associate Director, Kaiser Commission on Medicaid and the Uninsured, Henry J. Kaiser Family Foundation, Washington, DC*

12:00 pm Networking Lunch

MINI SUMMITS

MINI SUMMIT I — Dual Eligibles

1:00 pm Welcome and Overview

Suzanne Gore, JD, MSW, *Director of Integrated Care for Dual Eligibles, Center for Health Care Strategies, Hamilton, NJ (Mini Summit Chair)*

1:15 pm Readmissions Rates for Dual Eligibles

Micha Segal, *Policy and Data Analysis Group, Center for Strategic Planning, Centers for Medicare and Medicaid Services, US Department of Health and Human Services, Washington, DC*

1:45 pm Benefits, Protections, and Partnerships for Duals — the Advocates' Perspective

Mental Health

Michael J. Fitzpatrick, MSW, *Executive Director, National Alliance on Mental Illness, Arlington, VA*

Developmental Disability

Sharon Lewis, *Commissioner, Administration on Developmental Disabilities, Administration for Children and Families, US Department of Health and Human Services, Washington, DC*

Seniors

Kevin Prindiville, *Deputy Director, National Senior Citizens Law Center, Oakland, CA*

Physical Disability

Bill Henning, *Executive Director, Boston, Center for Independent Living, Boston, MA*

CMS Resource

Edo Banach, *Senior Technical Director, Medicare Medicaid Coordination Office, Centers for Medicare and Medicaid Services, US Department of Health and Human Services, Baltimore, MD*

Anne Cohen, MPH, *Health and Disability Policy Consultant, Disability Health Access, LLC, Mountain View, CA (Moderator)*

4:00 pm Monitoring Managed Care Plans for Performance

Chris Duff, *Acting Executive Director, Disability Practice Institute, Boston, MA*

3:00 pm Networking Break

3:30 pm Crafting New Care Models for Duals — Stakeholder Feedback from the California Town Halls

Peter Harbage, *President, Harbage Consulting, Washington, DC*

4:15 pm Medicaid Health Plan Core Competencies for Managing the Disabled and Dual Eligibles

Introductory Remarks

Mary Kennedy, *Vice President, Medicare and Managed Long-Term Care Policy, Association for Community Affiliated Plans (ACAP), Washington, DC*

Roundtable Discussion

Trudi Carter, MD (Invited), *Chief Medical Officer, Cal-Optima, Orange, CA*

Janet Grant, *Executive Vice President of External Affairs and Corporate, Compliance Officer, CareSource, Dayton, OH*

Beth Mercurian, *Director of Quality Management, Neighborhood Health Plan of Rhode Island, Providence, RI*

Mary Kennedy, *Vice President, Medicare and Managed Long-Term Care Policy Association for Community Affiliated Plans (ACAAP), Washington, DC (Moderator)*

5:30 pm Wrap-Up and Final Q&A

Suzanne Gore, JD, MSW, *Director of Integrated Care for Dual Eligibles Center for Health Care Strategies, Hamilton, NJ (Mini Summit Chair)*

5:45 pm Networking Reception

MINI SUMMIT II — Medical and Health Homes in the Safety Net

1:00 pm Welcome and Overview of the Session

Melinda Abrams, MS, *Vice President, Patient-Centered Coordinated Care, The Commonwealth Fund, New York, NY (Mini Summit Co Chair)*

1:20 pm Safety Net Medical Homes at the Community Level — Roundtable Discussion with Safety Net Clinic Representatives

Melinda Abrams, MS, *Vice President, Patient-Centered Coordinated Care, The Commonwealth Fund, New York, NY (Moderator)*

2:20 pm Medical and Health Homes — State Initiatives Overview

Mary Takach, MPH, RN, *Program Director, National Academy for State Health Policy, Portland, ME (Mini Summit Co Chair)*

Roundtable Discussion on State Medical Home Initiatives

Bruce Goldberg, MD, *Director, Oregon Health Authority, Salem, OR*

Lisa M. Letourneau, MD, MPH, *Executive Director, Quality Counts, Scarborough, ME*

Mark Schaefer, PhD, *Director, Medical Care Administration, Department of Social Services, State of Connecticut, Hartford, CT*

Mary Takach, MPH, RN, *Program Director, National Academy for State Health Policy, Portland, ME (Moderator)*

3:30 pm Networking Break in Exhibit Hall

4:00 pm Knitting it All Together — ACOs, Medical Homes, Beacon, Duals, Managed Care — into an Organized Delivery System

Julian Harris, MD, MBA, *Director of the Office of Medicaid, Commonwealth of Massachusetts, Boston, MA*

Mark Larson (Invited), *Commissioner, Department of Vermont Health Access, State of Vermont, Montpelier, VT*

Anthony D. Rodgers (Invited), *Deputy Administrator and Director, Center for Strategic Planning and State Innovation Initiative, Centers for Medicare and Medicaid Services, US Department of Health and Human Services, Washington, DC*

Melinda Abrams, MS, *Vice President, Patient-Centered Coordinated Care, The Commonwealth Fund, New York, NY (Moderator)*

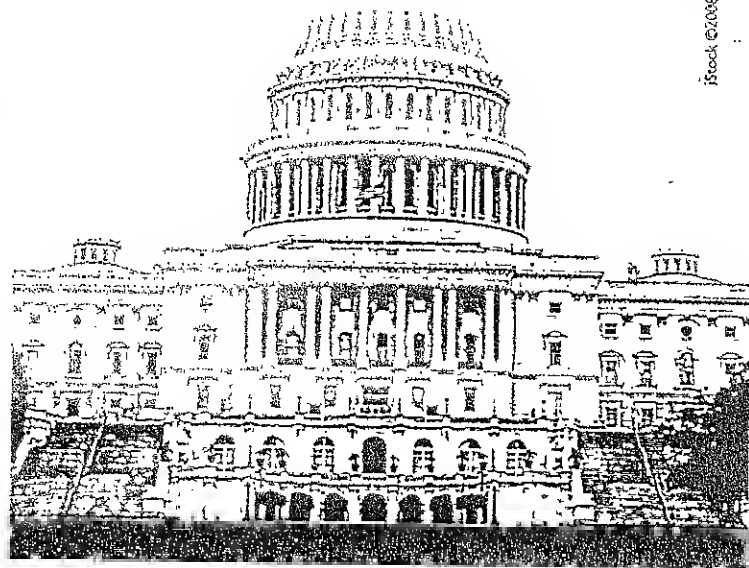
Mary Takach, MPH, RN, *Program Director, National Academy for State Health Policy, Portland, ME (Moderator)*

5:00pm Engaging Medicaid Enrollees through Text Messaging

Chuka Agugua, *Relationship Manager, Assurance Wireless, Irving, TX*

5:30 pm Adjourn

Traps: 3122400980171



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Friday, June 1, 2012

NATIONAL MEDICAID CONGRESS • Day III
Closing Plenary Session — The Road Ahead

8:00 am Welcome and Overview

John Iglehart, *Founding Editor, Health Affairs, National Correspondent, New England Journal of Medicine, Washington, DC (Co Chair)*

8:20 am Medicaid Issues for the Future

Diane Rowland, *Executive Vice President, Henry J. Kaiser Family Foundation; Executive Director, Kaiser Commission on Medicaid and the Uninsured; Executive Director, MACPAC, Washington, DC*

9:00 am Medicaid: The View from the Governor's Office

Dan Crippen, MA, PhD, *Executive Director, National Governors Association, Washington, DC*

9:30 am Oregon's Community Care Organizations (CCOs)

Bruce Goldberg, MD, *Director, Oregon Health Authority, State of Oregon, Salem, OR*

10:00 am Networking Break

10:30 am Community Level Shared Savings in a Medicaid ACO Model

Jeffrey Brenner, MD, *Executive Director/Medical Director, Camden Coalition of Healthcare Providers, Camden, NJ*

11:00 am Value-Based Purchasing in Medicaid — the MaineCare VBP Initiative

Mary Mayhew, *Commissioner, Department of Health and Human Services, State of Maine, Augusta, ME*

11:30 am Why Medicaid is Not Sustainable in its Current Form

Dan Mendelson, *President and Founder, Avalere Health; Former Associate Director for Health, Office of Management and Budget, Washington, DC*

12:00 pm Adjournment

Veilleux, Kathy

From: Raymond Carter <raymondcarter2@gmail.com>
Sent: Thursday, January 12, 2012 1:31 PM
To: Veilleux, Kathy
Subject: Re: invitation to Speak at the 2012 National Medicaid Congress

My error - that is our standard policy but we would cover both nights --- I'm hoping that isn't too much time out of the office for her.

On Thu, Jan 12, 2012 at 10:22 AM, Veilleux, Kathy <Kathy.Veilleux@maine.gov> wrote:

I was just checking because your e-mail said that you would cover one nights lodging, so I was thinking that she only needed to be there on one day.

Kathy Veilleux, Special Assistant to the Commissioner
Department of Health and Human Services
221 State Street
#11 State House Station
Augusta, ME 04333-0011
Tel: (207) 287-4223
Fax: (207) 287-3005

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From: Raymond Carter [mailto:raymondcarter2@gmail.com]
Sent: Thursday, January 12, 2012 1:17 PM

To: Veilleux, Kathy
Subject: Re: Invitation to Speak at the 2012 National Medicaid Congress

Sorry -- the Medicaid Directors roundtable is Thursday morning, May 31 at 9am, and her plenary session talk is Friday, June 1 currently at 11:00am (although I could make it earlier if that would help). So she would need to fly down on Wed. afternoon the 30th.

On Thu, Jan 12, 2012 at 10:05 AM, Veilleux, Kathy <Kathy.Veilleux@maine.gov> wrote:

What days should we plan on her being at the conference?

Kathy Veilleux, Special Assistant to the Commissioner
Department of Health and Human Services
221 State Street
#11 State House Station
Augusta, ME 04333-0011
Tel: (207) 287-4223
Fax: (207) 287-3005

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From: Raymond Carter [mailto:raymondcarter2@gmail.com]
Sent: Thursday, January 12, 2012 1:01 PM
To: Veilleux, Kathy
Subject: Re: Invitation to Speak at the 2012 National Medicaid Congress

Wonderful! I think I have everything I need for now and will send all correspondence through you. I will get her photo up on the web site today.

If permitted, we are happy to reimburse her travel and hotel costs. We cover airfare up to \$500, one night hotel, and any local transportation and parking. You would need to make the arrangements and we reimburse after the event. The hotel info is here on the web site, and I would encourage early reservations since the room block sometimes fills up - <http://www.medicaidcongress.com/travel.html>. On the Medicaid Congress home page we will continue to post speakers as they are confirmed.

Please tell her -- welcome!

On Thu, Jan 12, 2012 at 9:24 AM, Veilleux, Kathy <Kathy.Veilleux@maine.gov> wrote:

Mr. Carter --

Commissioner Mayhew would like to participate in this roundtable discussion and provide a keynote presentation regarding the MaineCare VBP initiative. Please send me logistical information as it becomes available.

Thank you.

Kathy Veilleux, Special Assistant to the Commissioner
Department of Health and Human Services
221 State Street
#11 State House Station
Augusta, ME 04333-0011
Tel: (207) 287-4223
Fax: (207) 287-3005

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From: Raymond Carter [mailto:raymondcarter2@gmail.com]

Sent: Saturday, January 07, 2012 1:38 PM

To: Mayhew, Mary

Cc: Veilleux, Kathy

Subject: Invitation to Speak at the 2012 National Medicaid Congress

Dear Commissioner Mayhew:

I am in charge of agenda development and faculty recruitment for the National Medicaid Congress and write to invite your participation. The Seventh National Medicaid Congress -- www.MedicaidCongress.com -- will be held May 30 - June 1 at the Hyatt Crystal City. *Health Affairs* and *Harvard Health Policy Review* are again the media partners, and Sara Rosenbaum and John Iglehart are again co chairs.

I have in mind both a roundtable discussion and a keynote presentation for you. On Thursday morning, May 31 I want to feature an informal roundtable discussion among State Medicaid directors, as we did in June 2011, and hope that it might be possible for you to escape the State for a few days and participate. I have confirmed Dr. Bruce Goldberg from Oregon and have also invited Mark Schaefer from Connecticut and Nancy Atkins from West Virginia to return in 2012 and am hoping to coax Dennis Smith out of Wisconsin and Jason Helgeson from New York as well. Matt Salo served as moderator in 2012, and I am hoping he can do so again this year. This would not require a formal presentation.

In the closing plenary session on Friday morning, June 1, I want to feature some future issues and innovative ideas. Here is where I would like to have you talk in depth about the MaineCare VBP initiative. This would follow Jeff Brenner's presentation on the innovative work of the Camden Coalition and its Medicaid ACO and shared savings model and Bruce Goldberg's talk on Oregon's CCOs. I think a State Medicaid value-based purchasing initiative presentation would be extremely well received. We would of course comp your registration for the entire Congress and cover your travel and two night's hotel.

I look forward to hearing from you. I hope very much that this might be of interest and possible for your schedule.

Regards.

Raymond Carter

Conference Coordinator

Seventh National Medicaid Congress

Tel: [916-903-7603](tel:916-903-7603)

Fax: [916-903-7593](tel:916-903-7593)

E-mail: raymondcarter2@gmail.com

Veilleux, Kathy

From: Mayhew, Mary
Sent: Thursday, March 22, 2012 5:48 PM
To: Veilleux, Kathy
Subject: Fw: Invite: June 2 APHSA Forum Pre-forum Meeting on Pathways

From: TracyWareing1 [mailto:TracyWareing1@aphsa.org]
Sent: Thursday, March 22, 2012 04:57 PM
To: Light, Anita <ALight@aphsa.org>
Subject: Invite: June 2 APHSA Forum Pre-forum Meeting on Pathways

Dear APHSA member:

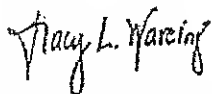
As we move closer to June and you make plans for attending the 2012 APHSA National Policy Forum, June 3-5 in Washington, DC, I would like to offer you this invitation to attend a special pre-conference session involving APHSA's leadership, our board of directors, and our most engaged members and partners.

From 1- 5 p.m. on Saturday, June 2, APHSA's Policy Council Executive Committee will host a broad discussion on APHSA's full program of work, focusing on our policy and practice initiative *Pathways: The Opportunities Ahead for Human Services*. Your input will help ensure we are meeting the needs of our overall membership and helping drive transformation of the health and human services system. *Pathways* is the core of APHSA's work going forward and we want to utilize this session to refine our strategies and tools as we prepare to engage a wider audience. We have designed a program to accommodate everyone's schedule and to maximize participation and representation from different perspectives.

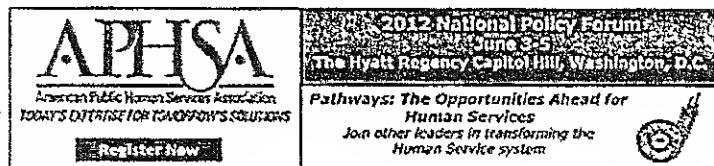
The meeting will be held at the Hyatt Regency Washington on Capitol Hill, which is also the site of the Policy Forum. This meeting is covered by your registration for the forum.

Final agendas for the meeting and for the full National Policy Forum will be available in coming weeks. In the meantime, please plan your travel schedule to attend the Saturday special session June 2, as well as the full Policy Forum June 3-5. We look forward to seeing you there.

Sincerely,



Tracy Wareing
Executive Director, APHSA





2012 SPRING FORUM

AGENDA AT-A-GLANCE

June 3 – 5, 2012
Hyatt Regency on Capitol Hill, Washington, DC

SUNDAY, JUNE 3, 2012	
7:00 – 4:00	Registration
7:30 – 8:30	Continental Breakfast
8:30 – 9:00	APHSA Welcome ~ Tracy Wareing, Executive Director and Kevin McGuire, President, APHSA
9:00 – 10:30	Plenary: 2012 Congressional and Presidential Campaigns ~
10:30 – 11:00	Networking Break (Meet and Greet Fellow NAPCWA and APHSA Members)
11:00 – 12:30	Plenary: View from the Administration ~ George Sheldon, ACF; Kevin Concannon, USDA and Penny Thompson, CMS
12:30 – 2:15	Lunch on Your Own
2:15 – 3:45	Plenary: What Does all this Mean for States?
3:45 – 4:00	Break
4:00 – 5:30	Plenary: Pathways/National Workgroup on Integration ~ Reggie Bicha, Chair of APHSA Policy Council and Cari DeSantis
	APHSA Reception
MONDAY, JUNE 4, 2012	
7:00 – 4:00	Registration
7:30 – 8:30	Continental Breakfast
8:30 – 10:15	Plenary: Practice Innovation
10:15 – 10:45	Break
10:45 – 12:00	The Big Picture: Where Human Services Are Today ~ David Elwood, Dean, Kennedy School of Government, Harvard University
12:00 – 12:30	APHSA Legislative Agenda ~ Ron Smith, APHSA
12:30 – 2:00	Lunch on Your Own
2:00 – 3:30	Concurrent Sessions:
	Stronger Families, Adults, and Communities
	Healthier Families, Adults, and Communities
	Sustained Well-Being of Children and Youth
	Achieving Gainful Employment and Independence
3:30 – 3:45	Break
3:45 – 5:15	Concurrent sessions ~ continued
TUESDAY, JUNE 5, 2012	
7:00 – 4:00	Registration
7:30 – 8:30	Continental Breakfast
8:30 – 9:30	Plenary: Congressional Update
9:30 – 11:00	Closing Session
11:15	Optional Congressional Visits

APHSA 2012 National Policy Forum



American Public Human Services Association
TODAY'S EXPERTISE FOR TOMORROW'S SOLUTIONS

American Public Human Services Association
June 3-5, 2012

General Information

- **Where is the APHSA National Policy Forum?** The Hyatt Regency Washington on Capitol Hill
400 New Jersey Avenue, N.W.
Washington, DC 20001
(202) 737-1234
- **How much is the hotel room?** \$224.00 single/double or prevailing government per diem, plus applicable taxes, currently 14.5%
- **What is the cut-off date for hotel reservations at the conference rate?** May 3, 2012.
After that date, hotel reservations will be accepted on a space-available basis. We suggest that you make your lodging arrangements now. You can always call and cancel at no penalty up to 48 hours prior to your scheduled arrival. **Note:** This information is provided as a convenience; the Hyatt will provide their current cancellation policy to you when confirming your reservation.
- **How can I make my hotel reservations?** Go to APHSA's home page at <http://www.aphsa.org> and click on Conferences, using the upper navigational bar. You may use the link provided there to directly access the hotel's reservation system or call (800) 778-7477. Please refer to the APHSA/NAPCWA Spring Meetings when calling.
- **What do I need to do to register?** Online registration is available. Go to APHSA's home page at <http://www.aphsa.org> and click on Conferences, using the upper navigational bar. If unable to access the online system, you may download and print the registration form located on our web site. Please complete the form in its entirety and check all appropriate boxes so that your registration can be promptly processed.
- **What are the APHSA Conference Policies?** APHSA requires a valid purchase order, if not paying by check or credit card when registering. You may enter the purchase order number using both our online registration site and if you download and fax a registration form. **A copy of the purchase order will be required before you can receive your conference materials at the event.** The cancellation fee is \$100 and applies only to written cancellation notifications received prior to the date noted on the registration form (May 8, 2012). After the noted date, no refunds will be made. All refunds will be processed after the event.
- **What is the conference registration cut-off date?** May 13, 2012 After this date you may register on site.
- **How many names can I put on my form?** One person per form, please
- **Can I copy the registration form?** Yes
- **What does the registration fee include?** Reception, two Continental Breakfasts, two morning Beverage Breaks, two Afternoon Beverage Breaks.

Transportation:

From/To Ronald Reagan National Airport:

Taxi: Taxis are available outside the baggage claim area. Fare is approximately \$14 -- \$18 (10 -- 20 min)

Metro Subway: Please contact the hotel directly for Metro information.

Super Shuttle: Available 7 days a week. Shuttle vans are located at the airport, outside the baggage claim area at Ground Transportation. Look for blue vans with yellow lettering. The shuttles make multiple stops and drop off directly at the hotel. Advance reservations may be made by calling 800-BlueVan (800-258-3826) or online at www.supershuttle.com. Approximate fare is \$15 one way and timing is dependant upon the number of stops required by passengers.

Parking:

Valet only parking is \$45.00, overnight, and includes unlimited entries and exits.

For conference attendees and visitors, hourly valet parking is available along with an early-bird (in by 8:00am) \$15.00 rate:

0-1 hours - \$22

1-2 hours - \$27

2-10 hours - \$30

10-24 hours - \$45

Directions:

Please call the hotel directly at (202) 737-1234 or visit the Hyatt's web site for driving directions at:

<http://washingtonregency.hyatt.com/hyatt/hotels/services/maps/index.jsp?icamp=propMapDirections>

American Public Human Services Association
1133 19th Street, N.W., Suite 400
Washington, DC 20036
202-682-0100 – Main
202-408-5947 – Conference Fax

Today's expertise for tomorrow's solutions

Veilleux, Kathy

From: aphsaconferences@aphsa.org
Sent: Friday, April 06, 2012 9:23 AM
To: Mayhew, Mary
Cc: Veilleux, Kathy
Subject: American Public Human Services Association - Registration Confirmation

You are now registered for the following:

Attendee: Ms. Mary C. Mayhew
Attendee ID: 25709
Title: Commissioner
Agency/Company: ME Department of Health and Human Services Agency/Company ID:
Registrant Type: SM
Product Freight: \$0.00
Product Ship Method:
Product Handling: \$0.00
Product Tax: \$0.00
*Total Charges: \$595.00
Charged to CC: XXXXXXXXXXX3302

*total charges include everything paid for in this transaction including dues, buying products, events, registering for multiple events and registering multiple people for events.

=Authorization=====

Authorization Code: 073287
Order-ID: 20120406092234MARY257094180694372530628VWVA4A143248

=Event & Functions=====

Event Code: APHSASP12
Event Title: APHSA 2012 National Policy Forum Event Total: \$595.00

Function Code: APHSASP12/MAIN
Function Title: Full Conference Registration Function Description:
Begin Date: 06/03/2012
Begin Time: 08:00 AM
End Date: 06/05/2012
End Time: 02:00 PM
Quantity Ordered: 1
Function Price: 595.00
Function Total Price: 595.00

*Event Address:
Hyatt Regency Capitol Hill
400 New Jersey Ave, NW
Washington, DC 20001

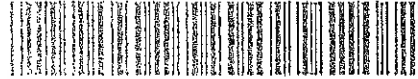
Checks should be made payable to APHSA; please reference the conference and attendee's name on all payments

APHSA
1133 19th St., NW Suite 400
Washington DC 20036

Cancellations: All cancellation requests must be received in writing by 05/08/2012. No refunds will be available after this date. We will not accept cancellation requests by phone. A \$100 cancellation fee will be assessed for both pre-paid registrations and for those invoiced on a purchase order. All refunds will be available after the conference. Registration fees for "no shows" will not be refunded.

Thank you for your participation.
American Public Human Services Association

DOC VERSION



FORTIS

ADVANTAGE

Office of the State Controller
Payment Voucher

Please use a separate form for each document submitted.
Please sign the BILL to authorize payment.
Signatures on this form are not accepted.

Payment Vouchers for more than \$5,000 must be sent to
Office of the State Controller for approval.

Other Payment Vouchers go to:
Revenue Processing, Maine Revenue Services, 24 SHS,
14 Edison Drive,
Augusta ME 04333.



Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8113PAG0487

00000102121

TRAVELER'S NAME AND ADDRESS (PAID)

Mary Mayhew

EMPLOYING UNIT

WORK PHONE NUMBER

NORMAL WORK HOUR

STATE OF MAINE
TRAVEL AND EXPENSE ACCOUNT VOUCHER

USE BLACK OR BLUE INK ONLY

DEPARTMENT, BOARD OR COMMISSION

Department of Health and Human Services

EMPLOYEE'S HEADQUARTERS
Augusta

EMPLOYEE'S RESIDENCE

BR-22 OSC 2010 04 01

GAX

SCHEDULED PAY DATE

10/11 - TR 8/13/12

STATE

Maine

DESTINATION CITY

Various

PURPOSE OF TRAVEL

Departmental Meetings

Employees are responsible for complying with State Travel Policy, as set forth in Chapter 10 of the SAAM manual and any interpretations made by the Office of the State Controller.

DATE	DEPART TIME	POINT TO POINT TRAVELED	RETURN TIME	AUTOMOBILE		OTHER		LODGING	MEALS & INCIDENTAL EXPENSES			OTHER EXPENSES		BOARD OR COM. MEMBERS ONLY
				RATE	AMOUNT	(TOLLS, PARKING, ETC.)	AMOUNT	AMOUNT (RECEIPT REQUIRED)	PER DIEM (M & IE)	CHECK MEALS INCLUDED	AMOUNT	(NOT RELATED TO TRAVEL)	ITEM	AMOUNT
2012	19	Augusta-Orono-China		136	59.84									
	26	Augusta-Lewiston-Augusta		70	30.80									
	27	Augusta-Lewiston-Augusta		70	30.80									
	29	Augusta-Lewiston-Augusta		70	30.80									
	12	China-Ellsworth-Augusta		155	68.20									
	17	China-Bangor-China		115	50.60									
	18	China-Bangor-China		115	50.60									
	25	Augusta-Waterville-China		39	17.16									
Cost Center				770	338.80									
010	10A	1000	01	4270	363.25	4271	4273	4274	4275	4384	4385	4386	4387	3890
015	10A	1000	01	4970	135.52	4381	4383	4384	4385	4386	4387	4388	4389	
ADVANCE CODING (attach copy of related ADVANCE GAX)				4970		4980	4980	4980	4980					
PRCD	DEPTUNIT	SUB UNIT	PROG	PRC										

I certify that the amounts are in accordance with applicable regulations, the detailed items charged were actually paid, and the reports were incurred while conducting official state business.

I certify that the travel shown above was required by the official duties and is in accordance with all applicable regulations.

I certify that the above out-of-state travel expenditures are within the specified limits.

(SIGNATURE OF TRAVELER)

(DATE)

(SIGNATURE OF SUPERVISOR)

(DATE)

(SIGNATURE OF AUTHORIZED OFFICIAL)

(DATE)

RECEIVED PAG

AUG 13 2012

DHHS FSC

Received -

AUG 03 2012

DHHS Financial Services Center

DOC VERSION



FORTIS



ADVANTAGE

1

Office of the State Controller
Payment Voucher

Please use a separate form for each document submitted.

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Revenue Processing, Maine Revenue Services, 24 SHS,
14 Edison Drive,
Augusta ME 04333.



Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8112PAG696

Trips: 3113011290442

08/30/11 4:07 PM

NileVision 2010 SP0 HF2

Caribou Inn & Convention Center
19 Main Street
Caribou, ME 04736
207-498-3733

Folio#: 17951

Mayhew, Mary

Room: 117

Arrival: 8/18/2011

Departure: 8/19/2011

Company: DHHS

Trans #	Date	Posting Description	Charges	Payments	Balance
91092	8/18/2011	Rm: 117 Government Rate	\$77.00	\$0.00	\$77.00
91093	8/18/2011	7% Room Tax	\$5.39	\$0.00	\$82.39
91223	8/19/2011	Visa	\$0.00	\$82.39	\$0.00
<u>Credit Card Information</u>		* Already Processed	Balance:		\$0.00
Trans#	Card Type	Card Holder Name	Card#	Amount	Date/Time
*11719	VISA	Mary Mayhew	8586	\$82.39	8/19/2011 10:00:13 AM

Membership#:

Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$77.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$5.39
Less Payments:	\$82.39
Total Amount Due:	\$0.00

We sincerely appreciate your patronage and hope that you have enjoyed your stay!
Please e-mail us at info@caribouinn.com, or visit our guestbook at www.caribouinn.com
and let us know how you found your stay, as well as how we may better serve you.

We look forward to serving you in the future!

DOC VERSION



1



ADVANTAGE

FORTIS

Office of the State Controller
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Augusta ME 04333.



Check here if Payment Voucher is for more than \$5000

DOC TYPE



GAX

DEPT



10A

Document ID



TR8112JMN0737

ENDOR NUMBER VC000016721

TRAVELER'S NAME AND ADDRESS (PAID)

Mary Mayhew

ORGANIZING UNIT

WORK PHONE NUMBER

NORMAL WORK HOUR

STATE OF MAINE

TRAVEL AND EXPENSE ACCOUNT VOUCHER

USE BLACK OR BLUE INK ONLY

DEPARTMENT, BOARD OR COMMISSION

BR-22 OSC 2010 04.01

Department of Health and Human Services

EMPLOYEE'S HEADQUARTERS

Augusta

EMPLOYEE'S RESIDENCE

DEPT DOC NUMBER

GAX 10A - TR 8123M0937

SCHEDULED PAY DATE

DESTINATION CITY

COUNTY STATE

Various

Maine

PURPOSE OF TRAVEL

Departmental Meetings

Employees are responsible for complying with State Travel Policy, as set forth in Chapter 10 of the SAM manual and any interpretations made by the Office of the State Controller.

DATE	DEPART	POINT TO POINT TRAVELED	RETURN TIME	TRANSPORTATION		LODGING AMOUNT (RECEIPT REQUIRED)	MEALS & INCIDENTAL EXPENSES		OTHER EXPENSES		BOARD OR COM MEMBERS ONLY					
				AUTOMOBILE RATE MILES	OTHER (TOLLS, PARKING, ETC) AMOUNT		PER DIEM (M & IE)	CHECK MEALS INCLUDED	ITEM	AMOUNT						
2011	8	12		150	66.00											
Cost Center				150	66.00											
FUND	DEPT UNIT	SUB UNIT	PROG	PRO												
010	104	1000	01			4270	39.60	4271	4381	4273	4383	4274	4384	4275	4385	3890
017	104	1000	01			4970	21.40	4980	4980							
ADVANCE CODING (Attach copy of related ADVANCE GAX)																
FUND	DEPT UNIT	SUB UNIT	PROG	PRO												

I certify that the amounts are in accordance with applicable regulations, the detailed items charged were actually paid, and the expenses were incurred while conducting official state business.

(SIGNATURE OF TRAVELER)

(DATE)

(SIGNATURE OF SUPERVISOR)

(DATE)

(SIGNATURE OF AUTHORIZED OFFICIAL)

(DATE)

I certify that the travel shown above was required by the official duties and is in accordance with all applicable regulations.

I certify that the above out-of-state travel expenditures are within the specified limits.

TOTAL CLAIMED	66.00
LESS ADVANCE	
PER DIEM ADJ	
BALANCE DUE	66.00

Received -

AUG 17 2011

Received - JMN

AUG 24 2011

DHHS Financial Services Center

8/18/11